

Norway-Vestby: Food containers
OJ S 26/2023 06/02/2023
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: VESTBY KOMMUNE

National registration number: 943485437

Postal address: Rådhusgata 1

Town: VESTBY

NUTS code: NO Norge

Postal code: 1540

Country: Norway

Contact person: Karl Anders Øvrelid

E-mail: karl.anders.ovrelid@vestby.kommune.no

Telephone: +47 64980709

Internet address(es):

Main address: <https://permalink.mercell.com/189960389.aspx>

Address of the buyer profile: <http://www.vestby.kommune.no/>

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/189960389.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/189960389.aspx>

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Food packaging

Reference number: 23/06840

II.1.2. Main CPV code

39221130 Food containers

II.1.3. Type of contract

Supplies

II.1.4. Short description

The procurement will cover the municipalities' need for food packaging in a contract with a tenderer. There is a need to pack both hot and cold food in portions for dispatch to residents, both in private homes and in municipal institutions. There is a need for service of both new and old machines.

The procurement or hire of packing machines is not included in this procurement.

II.1.5. Estimated total value

Value excluding VAT: 5 040 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

39310000 Catering equipment

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

The procurement will cover the municipalities' need for food packaging in a contract with a tenderer. There is a need to pack both hot and cold food in portions for dispatch to residents, both in private homes and in municipal institutions. There is a need for service of both new and old machines.

The procurement or hire of packing machines is not included in this procurement.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 5 040 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

1 + 1 year

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Registered in a trade register or company register.

Tenderers must be registered in a company register or trade register in the member state where the tenderer is established. As described in annex XI of directive 2014/24/EU; tenderers from certain member countries can be required to fulfil other requirements in the mentioned annex.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to fulfil the contract.

Minimum level(s) of standards possibly required:

Tenderers are required to have a minimum credit rating equivalent to B, Moderate risk, from Proff Forvalt. Documentation requirement: Where a tenderer is registered with a credit rating in Proff Forvalt, the contracting authority will use Proff Forvalt to assess fulfilment of the requirement. Norwegian tenderers registered in Proff Forvalt do not, therefore, need to submit documentation for this. The Contracting Authority reserves the right to demand/obtain further information in order to verify that the tenderer fulfils the requirement. If a tenderer chooses to use a parent company to fulfil the requirement, a parent company guarantee must be enclosed. The contracting authority will then use Proff Forvalt to assess the parent company's credit rating. If a tenderer has valid reasons (e.g., newly founded company) for not being able to provide the documentation requested by the contracting authority, the tenderer can document their economic and financial capacity with any other document that the contracting authority deems suitable.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 06/03/2023 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 4 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 06/03/2023 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Felles Innkjøpskontor

Postal address: Pb. 144

Town: Vestby

Postal code: 1541

Country: Norway

E-mail: karl.anders.ovrelid@vestby.kommune.no

Telephone: +47 47781179

VI.4.2. Body responsible for mediation procedures

Official name: Follo og Nordre Østfold tingrett

Postal address: Vestveien 22

Town: Ski

Postal code: 1400

Country: Norway

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Felles Innkjøpskontor

Postal address: Pb. 144

Town: Vestby

Postal code: 1541

Country: Norway

E-mail: karl.anders.ovrelid@vestby.kommune.no

Telephone: +47 47781179

VI.5. Date of dispatch of this notice

01/02/2023