

Norway-Oslo: Food, beverages, tobacco and related products

OJ S 60/2014 26/03/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Opplysningskontoret for frukt og grønnsaker

National registration number: 983084915

Postal address: Økern Torg Vei 6, bygg 1

Town: Oslo

Postal code: 0510

Country: Norway

For the attention of: Tore Angelsen

E-mail: tore.angelsen@frukt.no

Telephone: +47 23249400

Fax: +47 23249411

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3742>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/114524>

Electronic submission of tenders and requests to participate: <https://kgv.doffin.no/ctm/Supplier/Notice/245493>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority

Other: Information Office

I.3. Main activity

Other: Information services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Delivery of fruit to schools.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Oslo.
NUTS code NO Norge

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 99

Duration of the framework agreement

Duration in years: 2

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 40 000 000 and 200 000 000 NOK

II.1.5. Short description of the contract or purchase(s)

The Information Office for Fruit and Vegetables (OFG) is a private foundation that works to increase the consumption of fresh fruits, berries, vegetables and potatoes in Norway. The Skolefrukt [School Fruit] project will provide greater access to fruits and vegetables in schools, and contribute to good eating habits, enjoyment of school life and better health among children and adolescents.

OFG now seeks to enter into framework agreements with suppliers to the Skolefrukt project for the period 1.7.2014 – 30.6.2016.

As of August 2014, there will most likely be only one national scheme for fruits/vegetables at compulsory schools, and the tender is based on this. This scheme will be referred to as the subscription scheme, and will then apply to all compulsory schools from forms 1 – 10.

The subscriptions scheme is a subsidy scheme where students subscribe to Skolefrukt for a semester or a full academic year at a time. In most cases, the students' parents pay for the fruit /vegetables, but schools that want to pay for students may also enrol in the scheme to get the same subsidies as guardians. The assumption is that schools register at skolefruktsys.no and participate on current conditions in terms of price, delivery and choice of local supplier.

Municipalities that continue with free fruit/vegetables and have their own tenders on their own terms will not receive subsidies.

The school fruit scheme is discussed in the national budget. The purpose of the Skolefrukt subscription scheme is to encourage increased consumption of fruits and vegetables among students. The Skolefrukt program is also a tool to meet government guidelines for school meals. The scheme is administered by the Information Office of Fruits and Vegetables on behalf of the Health Directorate. The scheme is based on the regulations of 1 April 2004 No. 623 for grants for price markdowns of fruits and vegetables in elementary compulsory schools (attached as Appendix 1).

In the scheme, OFG will collect payment from the parents/schools/municipalities on behalf of the suppliers. OFG will not be able to pay out more money than it collected from the supplier's schools. Suppliers must cover the loss in cases where parents enrol the student, but do not pay the subscription. OFG sends two payment reminders, and reports unpaid subscriptions. The agreements with school-fruit suppliers for the autumn 2014 – spring 2016 period will include deliveries to the subscription scheme for pure primary schools, combined schools and pure secondary schools.

II.1.6. CPV code(s)

15000000 Food, beverages, tobacco and related products

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The amount of supplies of fruit and vegetables to schools in the period will depend on the number of participating schools and the number of students who subscribe at each school. The suppliers' own efforts may be able to influence the amount.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Start 1.7.2014. Completion 30.6.2016

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Norwegian companies: valid company registration certificate.

Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the supplier is established.

HSE Declaration; c.f. Procurement Regulation § 17-15.

At a minimum, the declaration shall contain the content set out in Appendix 2 of the procurement regulations and be attached as Appendix 4.

III.2.2. Economic and financial ability

List and brief description of conditions: Annual accounts for the last three years.

Norwegian companies: tax certificate and VAT certificate; c.f. Procurement Regulations § 17-14.

The tax certificates must be issued by the tax collection office in the municipality where the supplier has his registered office and by the tax officer in the corresponding county. The certificates must not be older than six months. The purpose of the certificates is to verify that the supplier has fulfilled its obligations relating to the payment of taxes, social contributions and VAT.

Foreign companies: Certificates from authorities equivalent to the Norwegian ones.

III.2.3. Technical and professional ability

List and brief description of conditions:

An account of the supplier's organization at the disposal of the supplier for implementing the agreement, including the management of absence.

An account of the supplier's quality assurance system (IC-MAT/HAACP-procedures or equivalent). This must describe how the products are handled and stored in accordance with its quality assurance system until they are delivered to recipients (schools), as well as quality assurance systems for handling sliced fruit.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

022014.

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

5.5.2014 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Other: Norwegian

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 2.6.2014

IV.3.8. Conditions for opening of tenders

Date: 6.5.2014 - 00:00

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

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

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Opplysningskontoret for frukt og grønt

National registration number: 983084915

Postal address: Økern Torg vei 6, bygg 1

Town: Oslo

Postal code: 0510

Country: Norway

E-mail: tore.angelsen@frukt.no

Telephone: +47 23249400

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Notification of choice of supplier:
5.8.2014. Appeal deadline 19.5.2014.

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

21.3.2014