

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

OJ S 41/2023 27/02/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Sunnfjord kommune

National registration number: 921 244 207

Postal address: Postboks 338

Town: Førde

NUTS code: NO0A2 Vestland

Postal code: 6802

Country: Norway

Contact person: Karsten Karlsen Sunde

E-mail: karsten.karlsen.sunde@sunnfjord.kommune.no

Telephone: +47 97162393

Internet address(es):

Main address: <http://www.sunnfjord.kommune.no>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/246653>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=354300&B=INSS

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=354300&B=INSS

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

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework agreement for food products, packaging and consumables connected with food production and serving.

Reference number: 23/1505

II.1.2.

Main CPV code

15000000 Food, beverages, tobacco and related products

II.1.3. Type of contract

Supplies

II.1.4. Short description

The aim of the procurement is to enter into framework agreements for food and nutritional products, as well as packaging and consumables connected with food production. The procurement is divided into several product groups:

- No. 1 Groceries
- No. 2 Dairy
- No. 3 Fruit and vegetables
- No. 4 Meat products
- No. 5 Fish
- No. 6 Bread products
- No. 7 Packaging and consumables connected with food production and serving.

II.1.5. Estimated total value

Value excluding VAT: 59 500 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description**II.2.1. Title**

Groceries
Lot No: 1

II.2.2. Additional CPV code(s)

15131000 Meat preserves and preparations, 15230000 Dried or salted fish; fish in brine; smoked fish, 15240000 Canned or tinned fish and other prepared or preserved fish, 15800000 Miscellaneous food products, 15811000 Bread products, 15812120 Pies, 15813000 Morning goods, 15820000 Rusks and biscuits; preserved pastry goods and cakes, 15821100 Toasted bread products, 15821110 Toasted bread, 15821130 Crispbread, 15821150 Rusks, 15821200 Sweet biscuits, 15830000 Sugar and related products, 15840000 Cocoa; chocolate and sugar confectionery, 15850000 Pasta products, 15860000 Coffee, tea and related products, 15862000 Coffee substitutes, 15863000 Tea, 15864000 Preparations of tea or maté, 15870000 Condiments and seasonings, 15871000 Vinegar; sauces; mixed condiments; mustard flour and meal; prepared mustard, 15871110 Vinegar or equivalent, 15871200 Sauces, mixed condiments and mixed seasonings, 15871230 Tomato ketchup, 15871250 Mustard, 15871270 Mixed condiments, 15871273 Mayonnaise, 15871274 Sandwich spreads, 15871279 Chutney, 15872000 Herbs and spices, 15890000 Miscellaneous food products and dried goods, 15891000 Soups and broths, 15892100 Vegetable saps, 15892200 Vegetable extracts, 15892400 Thickeners, 15893000 Dry goods, 15893100 Food mixes, 15893200 Dessert mixes, 15893300 Gravy mixes, 15894000 Processed food products, 15894100 Vegan packs, 15894200 Prepared meals, 15894300 Prepared dishes, 15894400 Snacks, 15894500 Vending-machine ingredients, 15894600 Sandwich fillings, 15894700 Delicatessen, 15895000 Fast-food products, 15895100 Hamburgers, 15896000 Deep-frozen products, 15897000 Canned goods and field rations, 15897200 Canned goods, 15898000 Yeast, 15899000 Baking

powder, 15900000 Beverages, tobacco and related products, 15320000 Fruit and vegetable juices, 15321000 Fruit juices, 15321100 Orange juice, 15321200 Grapefruit juice, 15321300 Lemon juice, 15321400 Pineapple juice, 15321500 Grape juice, 15321600 Apple juice, 15321700 Mixtures of unconcentrated juices, 15321800 Concentrated juices, 15322000 Vegetable juices, 15555000 Ice cream and similar products, 15332200 Jams and marmalades; fruit jellies; fruit or nut purée and pastes

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

II.2.4. Description of the procurement

The product assortment that is not covered by the other product groups, including frozen bread, bakeoff bread, soft drinks, juice and coffee/tea/hot chocolate, squashes and jams, eggs, desserts, ready-made meals, frozen vegetable mixes, spices, frozen fruit and berries, etc.

The exception for juice is entities that only order from product group 2, they will also be able to order juice, etc., from the suppliers of product group 2.

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: 19 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contracting authority has an unilateral option to extend the contract on the same terms for one year at a time for up to 2 years. The maximum contract period is 4 years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option for coffee machines.

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

II.2. Description

II.2.1. Title

Dairy

Lot No: 2

II.2.2. Additional CPV code(s)

15500000 Dairy products, 15510000 Milk and cream, 15511000 Milk, 15511100 Pasteurised

milk, 15511200 Sterilised milk, 15511210 UHT milk, 15511300 Skimmed milk, 15511400 Semi-skimmed milk, 15511500 Full-cream milk, 15511600 Condensed milk, 15511700 Milk powder, 15512100 Single cream, 15512200 Double cream, 15512300 Clotted cream, 15512900 Whipping cream, 15530000 Butter, 15540000 Cheese products, 15541000 Table cheese, 15542000 Fresh cheese, 15542100 Cottage cheese, 15542200 Soft cheese, 15542300 Feta cheese, 15543000 Grated, powdered, blue-veined and other cheese, 15543100 Blue cheese, 15543200 Cheddar cheese, 15543300 Grated cheese, 15543400 Parmesan cheese, 15544000 Hard cheese, 15545000 Cheese spreads, 15550000 Assorted dairy products, 15551000 Yoghurt and other fermented milk products, 15551300 Yoghurt, 15551310 Unflavoured yoghurt, 15551320 Flavoured yoghurt, 15551500 Buttermilk, 15552000 Casein, 15553000 Lactose or lactose syrup, 15554000 Whey, 15321100 Orange juice, 15321200 Grapefruit juice, 15321300 Lemon juice, 15321400 Pineapple juice, 15321500 Grape juice, 15321600 Apple juice, 15321700 Mixtures of unconcentrated juices, 15321800 Concentrated juices, 15322000 Vegetable juices, 15322100 Tomato juice

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

II.2.4. Description of the procurement

Only milk products, also solid.

The exception are entities that only order from product group 2, they will also be able to order juice, etc. from the supplier of product group 2.

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: 14 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contracting authority has an unilateral option to extend the contract on the same terms for one year at a time for up to 2 years. The maximum contract period is 4 years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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

II.2. Description

II.2.1. Title

Fruit and vegetables

Lot No: 3

II.2.2. Additional CPV code(s)

03220000 Vegetables, fruits and nuts, 03221200 Fruit vegetables, 03221230 Peppers, 03222110 Tropical fruit, 03222113 Mangoes, 03222118 Kiwi fruit, 03222200 Citrus fruit, 03222230 Grapefruit, 03222250 Limes, 03222300 Non-tropical fruit, 03222310 Berry fruit, 03222320 Apples, pears and quinces, 03222323 Quinces, 03222330 Stone fruit, 15300000 Fruit, vegetables and related products, 15320000 Fruit and vegetable juices, 03221100 Root and tuber vegetables, 03221210 Beans, 03221220 Peas, 03221240 Tomatoes, 03221250 Courgettes, 03221260 Mushrooms, 03221270 Cucumbers, 03221310 Lettuce, 03221320 Salad leaves, 03221330 Artichokes, 03221340 Spinach, 03221410 Cabbage, 03221420 Cauliflower, 03221430 Broccoli, 03221440 Brussels sprouts, 03222100 Tropical fruit and nuts, 03222340 Grapes

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

II.2.4. Description of the procurement

Fresh fruit, vegetables and berries.

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: 5 200 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contracting authority has an unilateral option to extend the contract on the same terms for one year at a time for up to 2 years. The maximum contract period is 4 years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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

II.2. Description

II.2.1. Title

Meat products

Lot No: 4

II.2.2. Additional CPV code(s)

15100000 Animal products, meat and meat products, 15110000 Meat, 15111000 Bovine meat,

15112000 Poultry, 15112110 Geese, 15112120 Turkeys, 15112130 Chickens, 15112140 Ducks, 15113000 Pork, 15114000 Offal, 15115000 Lamb and mutton, 15117000 Goat meat, 15119000 Various meats, 15130000 Meat products, 15131000 Meat preserves and preparations, 15894600 Sandwich fillings

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

II.2.4. Description of the procurement

Pure meat and processed meat products (fresh and frozen), including spreads.

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: 8 400 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contracting authority has an unilateral option to extend the contract on the same terms for one year at a time for up to 2 years. The maximum contract period is 4 years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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

II.2. Description

II.2.1. Title

Fish

Lot No: 5

II.2.2. Additional CPV code(s)

15200000 Prepared and preserved fish, 15210000 Fish fillets, fish livers and roe, 15220000 Frozen fish, fish fillets and other fish meat, 15230000 Dried or salted fish; fish in brine; smoked fish, 15240000 Canned or tinned fish and other prepared or preserved fish, 15250000 Seafood , 15241000 Coated, canned or tinned fish, 15241400 Canned tuna, 15241700 Fish fingers, 15241800 Coated fish preparations, 15242000 Prepared fish dishes, 15243000 Preparations of fish, 15244000 Caviar and fish eggs

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

II.2.4. Description of the procurement

Frozen fish and fish products. Fresh (not frozen) fish is not included in the contract.

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: 5 400 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contracting authority has an unilateral option to extend the contract on the same terms for one year at a time for up to 2 years. The maximum contract period is 4 years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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

II.2. Description

II.2.1. Title

Bread products
Lot No: 6

II.2.2. Additional CPV code(s)

15810000 Bread products, fresh pastry goods and cakes, 15811000 Bread products, 15812000 Pastry goods and cakes, 15812100 Pastry goods, 15812120 Pies

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

II.2.4. Description of the procurement

Fresh (not frozen at any point in the production line) bakery products. The bread must be baked the same day.

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: 4 000 000,00 NOK

II.2.7.

Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contracting authority has an unilateral option to extend the contract on the same terms for one year at a time for up to 2 years. The maximum contract period is up to 4 years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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

II.2. Description

II.2.1. Title

Packaging and consumables connected with food production and serving.

Lot No: 7

II.2.2. Additional CPV code(s)

39220000 Kitchen equipment, household and domestic items and catering supplies, 39221130 Food containers, 39222000 Catering supplies, 39222100 Disposable catering supplies, 39222110 Disposable cutlery and plates, 39222120 Disposable cups

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

II.2.4. Description of the procurement

Packaging and consumables connected with food production and serving.

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: 3 500 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contracting authority has an unilateral option to extend the contract on the same terms for one year at a time for up to 2 years. The maximum contract period is 4 years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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:
See the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:
See the tender documentation.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the tender documentation.

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: 29/03/2023 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

Tender must be valid until: 26/06/2023

IV.2.7. Conditions for opening of tenders

Date: 29/03/2023 Local time: 12:00
Place:

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: Sogn og Fjordane tingrett

Town: Førde

Postal code: 6801

Country: Norway

Telephone: +47 55694300

Internet address: <https://www.domstol.no/sogn-og-fjordane-tingrett>

VI.5. Date of dispatch of this notice

22/02/2023