

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

OJ S 51/2022 14/03/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Moss kommune
National registration number: 920 817 521
Postal address: Postboks 175
Town: Moss
NUTS code: NO082 Viken
Postal code: 1501
Country: Norway
Contact person: Nikhil Dhawan
E-mail: nikhil.dhawan@moss.kommune.no
Internet address(es):
Main address: <http://www.moss.kommune.no>

I.1. Name and addresses

Official name: Moss kommune
National registration number: 920 817 521
Town: Moss
NUTS code: NO082 Viken
Country: Norway
E-mail: innkjop@moss.kommune.no
Internet address(es):
Main address: <https://www.moss.kommune.no/>

I.1. Name and addresses

Official name: Råde kommune
National registration number: 940 802 652
Town: Råde
NUTS code: NO082 Viken
Country: Norway
E-mail: postmottak@rade.kommune.no
Internet address(es):
Main address: <https://www.rade.kommune.no/>

I.1. Name and addresses

Official name: Våler kommune
National registration number: 959 272 581
Town: Våler i Viken
NUTS code: NO082 Viken
Country: Norway
E-mail: postmottak@valer.kommune.no

Internet address(es):

Main address: <https://www.valer-of.kommune.no/>

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?Uniqueld=afwyuclgab&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=afwyuclgab&GoTo=Tender>

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**

Groceries - 2nd notice

Reference number: 22/1101

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

Procurement of a framework agreement for purchase of groceries, primarily in large packages. The framework agreement will include product groups that appear in the price form and requirement specification. The framework agreement will be 'non-exclusive' as described in the tender documentation. The requirement specification contains a comprehensive description of the procurement.

II.1.5. Estimated total value**II.1.6. Information about lots**

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

15110000 Meat, 15131130 Sausages, 15131200 Dried, salted, smoked or seasoned meat, 15220000 Frozen fish, fish fillets and other fish meat, 15221000 Frozen fish, 15229000 Frozen fish products, 15500000 Dairy products, 15541000 Table cheese, 15600000 Grain mill products, starches and starch products, 15813000 Morning goods, 15820000 Rusks and biscuits; preserved pastry goods and cakes, 15830000 Sugar and related products, 15850000 Pasta products, 15870000 Condiments and seasonings, 15871000 Vinegar; sauces; mixed

condiments; mustard flour and meal; prepared mustard, 15871200 Sauces, mixed condiments and mixed seasonings, 15871274 Sandwich spreads, 15890000 Miscellaneous food products and dried goods, 15891000 Soups and broths, 15893000 Dry goods, 15894600 Sandwich fillings, 15896000 Deep-frozen products

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

Procurement of a framework agreement for purchase of groceries, primarily in large packages. The framework agreement will include product groups that appear in the price form and requirement specification. The framework agreement will be 'non-exclusive' as described in the tender documentation. The requirement specification contains a comprehensive description of the 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

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:

2 extensions, each for 12 months

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:

Overview and short description of the terms: The tenderer must be registered in a company register, professional register or a trade register in the country where the tenderer is established. The documentation requirements are given in the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The tenderer must have sufficient economic and financial capacity to comply with the contract. Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement. The documentation requirements are given in the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The tenderer must have experience from comparable assignments. The tenderer must have certification from either 1) EMAS, 2) another recognized environmental management system or 3) another environmental management standard based on relevant European or international standards from accredited bodies. The tenderer must have a quality management system/standard based on relevant European standards that are certified by accredited bodies. The tenderer must have a quality assurance system that confirms that the tenderer is suitable to fulfil the ethical contract terms. This means that the tenderer must have methods of quality assurance describing how the company works to comply with ethical trade in operations and in the supply chain (see a more detailed description of the requirement in the tender documentation). The documentation requirements are given in 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: 11/04/2022 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: 11/07/2022

IV.2.7. Conditions for opening of tenders

Date: 11/04/2022 Local time: 12:15

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

MerCell notice: <https://opic.com/id/afwyuclgab>.

VI.4. Procedures for review**VI.4.1. Review body**

Official name: Søndre Østfold tingrett

Town: Fredrikstad

Country: Norway

VI.5. Date of dispatch of this notice

09/03/2022