

NO-Oslo: refrigerators
OJ S 82/2012 27/04/2012
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Opplysningskontoret for frukt og grønnsaker

Postal address: Økern Torg 1

Town: Oslo

Postal code: 0510

Country: Norway

For the attention of: Tore Angelsen

E-mail: tore.angelsen@frukt.no

Telephone: +47 47751787

Fax: +47 23249411

Internet address(es):

General address of the contracting authority: www.skolefrukt.no

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA9148

Additional information can be obtained from:

Official name: Opplysningskontoret for frukt og grønnsaker

Postal address: Økern Torg 1

Town: Postboks 187 Økern

Postal code: 0510

Country: Norway

For the attention of: Tore Angelsen

E-mail: tore.angelsen@frukt.no

Telephone: +47 23249410

Fax: +47 23249411

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: Procurement of cool cupboards

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

Cool cupboards for primary and secondary schools in Norway.

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

Supplies

Purchase

Main site or place of performance: Oslo, Norway.

NUTS code

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 a single operator

Duration of the framework agreement

Duration in months: 42

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

Estimated value excluding VAT:

Range: between 800 000 and 9 000 000 NOK

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

The Information Office for fruit and vegetables (OFG) would like tenders for a framework agreement for cool cupboards. The contract is for a framework agreement for the procurement of cool cupboards for primary and secondary schools in Norway. The supplier is always to have a store of cool cupboards in a central location in Østlandet in Norway. Now that the school fruit scheme is established, there is a need for approx. 80 cool cupboards per annum. If the free fruit scheme is implemented for purely primary schools (1st – 7th years) by the government during the contract period, the need will be for up to approx. 1 500 cupboards in order to cover cupboards for new schools. This will be a need that will be covered during the first semester that such a scheme is implemented. The contract does not include a guarantee that the schools will choose to purchase a cupboard based on this contract, but the contract will be OFG's offer to Norwegian municipalities/schools.

The tender shall specify:

- Where the cupboards shall be stored in a central place in Østlandet,
- How many cupboards would normally be purchased for the store (based on an annual procurement in the framework agreement of approx. 80 cupboards),
- How many cupboards are left in the store when a new procurement of cupboards is made,
- Delivery time for new cupboards,
- Price per cupboard.

How we would like the purchase/sale to function:

- OFG and suppliers that have a contract with OFG can purchase cupboards based on this contract,
- Invoicing shall be based on the procurement of cupboards that the supplier has in stock. This means that the supplier must purchase cupboards for the store at his own risk. OFG and suppliers that have a contract with school fruit will purchase cupboards at the price fixed in this contract,
- The only price addition is freight from the central location in Østlandet to the customer. The supplier is obligated to find the most suitable transport as regards practical conditions and price for those who shall receive the cool cupboards.

Requirements for the cupboards:

- The cool cupboards shall be lockable and we would like assembled brackets for possibly

locking by padlock,

— The cool cupboards shall store fruit placed in IFCO boxes. We would like at least 5 wire shelves per cupboard. Temperature 0-12 degrees Celsius. IFCO box model: 616 measurements: 600x400x180mm,

— The cupboard's outside ought to be white. 90 % of the cupboard door shall be profiled with the school fruit logo – preferably silkscreen print. This ought to be carried out before packing and transport,

— The tender ought to specify the cost of the silkscreen printing, environment fee, HFK-fee, — 2 years guarantee,

— Please specify the following for the cupboards: Type, type of control panel, cooling medium cooling system, external material, internal material, description of the lock, number of shelves, volume, external size, internal size, weight and temperature zone.

The contract is for 3 years and 6 months starting August 2012. If there is a new supplier, OFG will adjust the date for the first order so that the existing supplier is able to sell all their stock. This will occur in agreement with the new supplier. If the framework terms are changed, for example, the need for the assignment no longer exists, the awarding authority will be able to give notice on the contract with 3 months warning.

Note: to register your interest in this notice and obtain any additional information please visit the Doffin web site at http://www.doffin.no/Search/Search_Switch.aspx?ID=256527.

II.1.6. CPV code(s)

39711130 Refrigerators

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

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 contract potential is approx. 9 000 000 NOK.

Estimated value excluding VAT:

Range: between 800 000 and 9 000 000 NOK

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

Duration in months: 42 (from the award of the contract)

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

Fixed price.

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

Limited company.

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: (1) Value added tax certificate (National requirement).

III.2.2. Economic and financial ability

List and brief description of conditions: (1) The company's most recent annual report including new information of relevance to the company's accounting figures;

(2) Presentation of the company's annual accounts, or extracts thereof;

(3) Statement of the company's turnover, of relevance to this contract, for previous years.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) Overview of the company's total manpower;

(2) A list of the principal deliveries effected, or main services provided, by the company, in the past three years, with the values, dates and recipients (for supply and service contracts);

(3) A statement of the company's health, environment and safety policy;

(4) A statement of the quality assurance/quality control system operated by the company;

(5) A certificate issued by an accredited certification authority attesting to the quality assurance, production or technical capacity of the company, or equivalent documentation (for service and works contracts).

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

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

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 Criteria below

1. Price of the cupboards in accordance with this contract. Weighting 30
2. Availability of cupboards (number of cupboards purchased at a time and the number of cupboards in stock that dictates when a new order is put in). Weighting 20
3. Quality of the cupboards. Weighting 20
4. After sales service and technical assistance. Weighting 20
5. Environmental aspects (if this shall be assessed positively, documentation must be enclosed in the tender). Weighting 10

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

IV.3.2. Previous publication concerning this procedure

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

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

13.6.2012 - 10:00

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: 13.8.2012

IV.3.8. Conditions for opening of tenders

Date: 14.6.2012 - 08:00

Place:

Oslo, Norway.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:256728).

VI.4. Procedures for review

VI.4.1. Review body

Official name: Opplysningskontoret for frukt og grønt

Postal address: Postboks 187, Økern

Town: Oslo

Postal code: 0510

Country: Norway
E-mail: tore.angelsen@frukt.no
Internet address: www.skolefrukt.no

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Deadline for receipt of appeals is 29.6.2012.

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

Official name: Opplysningskontoret for frukt og grønt
Postal address: Postboks 187, Økern
Town: Oslo
Postal code: 0510
Country: Norway
E-mail: tore.angelsen@frukt.no
Internet address: www.skolefrukt.no

VI.5. Date of dispatch of this notice

25.4.2012