

Norway-Langhus: Fruit vegetables

OJ S 80/2018 25/04/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Opplysningskontoret for frukt og grønt

National registration number: 983 084 915

Postal address: Håndverksveien 31

Town: Langhus

NUTS code: NO Norge

Postal code: 1405

Country: Norway

Contact person: Tore Angelsen

E-mail: tore.angelsen@frukt.no

Telephone: +47 47751787

Internet address(es):

Main address: www.frukt.no

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

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/161065>

Additional information can be obtained from the abovementioned address

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

I.4. Type of the contracting authority

Other type: Information Office

I.5. Main activity

Other activity: Information services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Delivery of fruit to schools

Reference number: 022018

II.1.2. Main CPV code

03221200 Fruit vegetables

II.1.3. Type of contract

Supplies

II.1.4. Short description

OFG shall enter into framework agreements for deliveries to the School Fruit Scheme for the period 1.7.2018 - 30.6.2020.

Tenderers shall deliver ready-to-eat, first-class fruit and vegetables to the primary and secondary schools that shall receive School fruit. Tenderers must be able to deliver fruit /vegetables within at least one of the following 2 categories:

— Preferably conventional fruit/veg: Deliveries of only conventional fruit/veg, or deliveries of conventional fruit/veg with some organic fruit/veg.

— Only organic fruit/veg: Only deliveries of organic fruit/veg.

NB: The estimated total value describes a potential (price + subsidy) over 2 years if all the pupils in Norwegian primary and secondary schools get fruit on 180 days over the course of 1 year (629,000 pupils x 180 days x 4.09 x 2): 926 000 000 NOK. A more realistic level is a turnover of approx. 10 % of this, approx. 93 000 000 NOK over 2 years.

II.1.5. Estimated total value

Value excluding VAT: 926 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

15000000 Food, beverages, tobacco and related products, 15300000 Fruit, vegetables and related products

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Langhus.

II.2.4. Description of the procurement

Tenderers shall deliver ready-to-eat, first-class fruit and vegetables to the primary and secondary schools that shall receive School Fruit.

OFG would like to enter into 2 framework agreements for the delivery of preferably conventional fruit/veg and one framework agreement for the delivery of only organic fruit/veg, in each of the country's counties, provided that a sufficient number of tenders are received within each of the categories.

Each county is divided into two delivery areas, area 1 and area 2, see the overview in Annex 4. The tenderer that is ranked as n° 1 in the category preferably conventional fruit/veg will be awarded a framework agreement as the primary supplier in delivery area no. 1 (and the secondary supplier in delivery area n° 2), whilst the tenderer ranked as n° 2 will be awarded a framework agreement as the primary supplier in delivery area n° 2 (and the secondary supplier in delivery area n° 1). The tenderer that is ranked as n° 1 in the category only organic fruit/veg will be awarded a framework agreement that covers the entire county (both delivery areas) (read more in the tender documentation).

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: 926 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: no

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.

Minimum level(s) of standards possibly required:

See the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See the tender documentation.

Minimum level(s) of standards possibly required:

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 several operators
Envisaged maximum number of participants to the framework agreement: 54

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

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

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

Date: 11/06/2018 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: 06/07/2018

IV.2.7. Conditions for opening of tenders

Date: 11/06/2018 Local time: 13:00

Place:

Langhus.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Opplysningskontoret for frukt og grønt

Postal address: Håndverksveien 31

Town: Langhus

Postal code: 1405

Country: Norway

E-mail: tore.angelsen@frukt.no

Telephone: +47 47751787

Internet address: www.frukt.no

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

See the tender documentation.

VI.5. Date of dispatch of this notice

24/04/2018