

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

OJ S 86/2023 03/05/2023

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Felles innkjøpskontor for Nord-Gudbrandsdalen

National registration number: 939 607 706

Postal address: Edvard Storms veg 2

Town: VÅGÅ

NUTS code: NO020 Innlandet

Postal code: 2680

Country: Norway

Contact person: Anne Hesthagen

E-mail: [anne.hesthagen@vaga.kommune.no](mailto:anne.hesthagen@vaga.kommune.no)

**Internet address(es):**

Main address: <https://www.vaga.kommune.no/>

**I.1. Name and addresses**

Official name: Dovre kommune

National registration number: 939 849 831

Town: Dovre

NUTS code: NO020 Innlandet

Country: Norway

E-mail: [postmottak@dovre.kommune.no](mailto:postmottak@dovre.kommune.no)

**Internet address(es):**

Main address: <https://www.dovre.kommune.no/>

**I.1. Name and addresses**

Official name: Lesja kommune

National registration number: 964 949 204

Town: Lesja

NUTS code: NO020 Innlandet

Country: Norway

E-mail: [postmottak@lesja.kommune.no](mailto:postmottak@lesja.kommune.no)

**Internet address(es):**

Main address: <https://www.lesja.kommune.no/>

**I.1. Name and addresses**

Official name: Skjåk kommune

National registration number: 961 381 096

Town: Skjåk

NUTS code: NO020 Innlandet

Country: Norway

E-mail: [postmottak@skjaak.kommune.no](mailto:postmottak@skjaak.kommune.no)

**Internet address(es):**

Main address: <https://www.skjaak.kommune.no/>

**I.1. Name and addresses**

Official name: Lom kommune

National registration number: 959 377 677

Town: Lom

NUTS code: NO020 Innlandet

Country: Norway

E-mail: [post@lom.kommune.no](mailto:post@lom.kommune.no)

**Internet address(es):**

Main address: <https://www.lom.kommune.no/>

**I.1. Name and addresses**

Official name: Vågå kommune

National registration number: 939 607 706

Town: Vågå

NUTS code: NO020 Innlandet

Country: Norway

E-mail: [postmottak@vaga.kommune.no](mailto:postmottak@vaga.kommune.no)

**Internet address(es):**

Main address: <https://www.vaga.kommune.no/>

**I.1. Name and addresses**

Official name: Sel kommune

National registration number: 939 617 671

Town: Otta

NUTS code: NO020 Innlandet

Country: Norway

E-mail: [postmottak@sel.kommune.no](mailto:postmottak@sel.kommune.no)

**Internet address(es):**

Main address: <https://www.sel.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=afenmxrtkx&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=afenmxrtkx&GoTo=Tender>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

**Section II: Object**

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**II.1. Scope of the procurement**

### **II.1.1. Title**

2023 – 6K Procurement of food products: Groceries and dairy products  
Reference number: 2022/274-a

### **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**

Dovre, Lesja, Lom, Sel, Skjåk, and Vågå Municipalities intend to enter into a framework agreement for groceries and dairy products for institutional households. Deliveries are to be made to each entity in the municipalities, and those who need deliveries. The contract does not include the delivery of fresh meat, fresh fish or fresh fruit and vegetables. These products are included in other framework agreements.

### **II.1.5. Estimated total value**

Value excluding VAT: 55 000 000,00 NOK

### **II.1.6. Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 2  
The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

An award of contract evaluation will be made per contract area. These evaluations will be carried out independently of each other, but tenderers can submit parallel tenders subject to both contracts being won.

## **II.2. Description**

### **II.2.1. Title**

Lot No: no. 1: Groceries

### **II.2.2. Additional CPV code(s)**

15400000 Animal or vegetable oils and fats, 15600000 Grain mill products, starches and starch products, 15800000 Miscellaneous food products, 15890000 Miscellaneous food products and dried goods

### **II.2.3. Place of performance**

NUTS code: NO020 Innlandet

### **II.2.4. Description of the procurement**

Dovre, Lesja, Lom, Sel, Skjåk, and Vågå Municipalities intend to enter into a framework agreement for groceries for institutional households. Deliveries are to be made to each entity in the municipalities, and those who need deliveries.

The contracting authority will have a right, but not a duty to use the contract. The contracting authority reserves the right to procure minor quantities of local products outside the contract. The contract does not include the delivery of fresh meat, fresh fish or fresh fruit and vegetables. These products are included in other framework agreements.

For further information on the contents of the procurement, please see section II annex 1.

### **II.2.5. Award criteria**

Criteria below

Price

#### **II.2.6. Estimated value**

Value excluding VAT: 40 000 000,00 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:

A framework agreement will be signed for 2 years with an option for the contracting authority to extend one or more times for up to a further 2 years, total 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**

The estimated total value for the entire framework agreement over four years is approx. NOK 44 million excluding VAT. For lot no. 1, the estimated total value is approx. NOK 32 million, and for lot no. 2 it is approx. NOK 12 million. The maximum value for the contract in the entire contract period for lot no. 1 is NOK 40 million, and for lot no. 2 it is NOK 15 million, total NOK 55 million altogether excluding VAT for the entire contract period.

### **II.2. Description**

#### **II.2.1. Title**

Lot No: no. 2: Dairy products

#### **II.2.2. Additional CPV code(s)**

15500000 Dairy products, 15800000 Miscellaneous food products

#### **II.2.3. Place of performance**

NUTS code: NO020 Innlandet

#### **II.2.4. Description of the procurement**

Dovre, Lesja, Lom, Sel, Skjåk, and Vågå Municipalities intend to enter into a framework agreement for dairy products for institutional households. Deliveries are to be made to each entity in the municipalities, and those who need deliveries.

The contracting authority will have a right, but not a duty to use the contract. The contracting authority reserves the right to procure minor quantities of local products outside the contract. The contract does not include the delivery of fresh meat, fresh fish or fresh fruit and vegetables. These products are included in other framework agreements.

For further information on the contents of the procurement, please see section II annex 1.

#### **II.2.5. Award criteria**

Criteria below

Price

#### **II.2.6.**

## **Estimated value**

Value excluding VAT: 15 000 000,00 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:

A framework agreement will be signed for 2 years with an option for the contracting authority to extend one or more times for up to a further 2 years, total 4 years.

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Options: no

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### **II.2.14. Additional information**

The estimated total value for the entire framework agreement over four years is approx. NOK 44 million excluding VAT. For lot no. 1, the estimated total value is approx. NOK 32 million, and for lot no. 2 it is approx. NOK 12 million. The maximum value for the contract in the entire contract period for lot no. 1 is NOK 40 million, and for lot no. 2 it is NOK 15 million, total NOK 55 million altogether excluding VAT for the entire contract period.

## **Section III: Legal, economic, financial and technical information**

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### **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:

Tenderers must be a legally established company.

- Norwegian tenderers: Company registration certificate
- Foreign tenderers: Proof that the tenderer is registered in a trade or business register as prescribed by the law of the country where the tenderer is established.

Tenderers must have the tax, employer contribution and VAT payments in order.

Documentation:

Tax and VAT certificate must be submitted with the tender.

The certificate must not be older than 6 months from the tender deadline. The certificate can be obtained electronically from Altinn. For further information, see Skatteetaten.no.

For foreign tenderers:

- must submit equivalent certificates from their own country that show that their payment of tax and fees is in order. If the authorities in the relevant country do not issue such certificates, the tenderer shall submit a statement which verifies that all taxes and duties have been paid. The declaration must be approved and signed by the tenderer's Financial Director/ person responsible for Finance.

#### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Tenderers must have sufficient financial capacity to fulfil the contract.

The contracting authority will obtain credit ratings from Bisnode Norge.

Alternative: If a tenderer does not have a rating at Bisnode, the tender can as an alternative present their annual accounts for the last two years. The accounts must contain notes, the board's report and auditor's report. Delivered together with the tender.

### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

Tenderers must have good experience with the execution of equivalent deliveries.

A list with an overview of equivalent assignments during the previous three years. The list must as a minimum contain:

- Name of the client
- Contract value and scope
- Delivery dates
- A brief description of the assignment.

Use the template in attachment 4.

Tenderers must have a good system for quality assurance.

Fulfilment of the requirement must be declared in the ESDP form when the tender is submitted. The requirement must be documented fulfilled on request from the contracting authority.

Description of the tenderer's quality management methods, with emphasis on quality assurance, resource management, management responsibility and continuous analyses and improvement.

If a tenderer is certified in accordance with ISO 9001 or equivalent standards, it will be sufficient to present a copy of a valid certificate.

## **Section IV: Procedure**

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### **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

In the case of framework agreements, provide justification for any duration exceeding 4 years:

A framework agreement will be signed 1 tenderer per lot.

#### **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: 31/05/2023 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: 30/09/2023

#### **IV.2.7. Conditions for opening of tenders**

Date: 31/05/2023 Local time: 13:00

### **Section VI: Complementary information**

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#### **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**

Merzell notice: <https://opic.com/id/afenmxrtkx>

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Nord-Gudbrandsdal tingrett

Town: Vågå

Country: Norway

#### **VI.5. Date of dispatch of this notice**

28/04/2023