

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

OJ S 97/2023 22/05/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Strand Kommune

National registration number: 964978751

Postal address: Rådhusgata 2

Town: JØRPELAND

NUTS code: NO Norge

Postal code: 4126

Country: Norway

Contact person: Mayliz Tandrevold

E-mail: mayliz.tandrevold@strand.kommune.no

Telephone: +47 51743000

Fax: +47 51748386

Internet address(es):Main address: <https://permalink.mercell.com/195104063.aspx>Address of the buyer profile: <http://www.strand.kommune.no/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/195104063.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/195104063.aspx>

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 the delivery of groceries 2023-2025 + 1 + 1 year

Reference number: 2023/869

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

Strand municipality will enter into a 2-year framework agreement with a possible option for a 1+1 year extension for the delivery of groceries to smaller entities in the municipality, such as nurseries, home economics kitchens, units for health and welfare, administration, etc.

II.1.5. Estimated total value

Value excluding VAT: 16 400 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO0A1 Rogaland

II.2.4. Description of the procurement

The contract is split into 2 lots (geographical zones). Tenders may be submitted for both of the lots.

The lots will be evaluated according to size (based on approximate consumption in 2022), the largest first, in this order of priority:

Approximate annual consumption per zone from 2022

Jørpeland - NOK 3,000,000 excluding VAT.

Tau/Fiskå - NOK 760,000 excluding VAT.

The companies will have the option to have groceries delivered two days per week under this framework agreement. These days will be set after commencement of the contract.

The framework agreement includes deliveries to the following entities (the list is not limited nor does this represent any obligation):

Jørpeland

- 3 nurseries, with delivery 1-2 times per week
- 2 schools, with delivery 1-2 times per week
- 7 units within health and care services, with deliveries 1-2 times per week
- 24 smaller companies with deliveries on an as-needed basis.

Tau/Fiskå

- 2 nurseries, with delivery 1-2 times per week
- 3 schools, with delivery 1-2 times per week
- 1 unit within health and care services, with deliveries 1 time per week
- 1 smaller company with deliveries on an as-needed basis.

An overview of the units is shown in Annex 3 "Delivery locations and times".

The school milk and school fruit schemes are not included in this contract.

In the case of bread and bakery products, the Contracting Authority reserves the right to act outside this agreement. However, it is preferable to have a discount agreement on bread in place. Please indicate any discounts in the Offer Letter.

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: 16 400 000,00 NOK

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

Start: 01/07/2023 End: 30/06/2025

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: yes

Description of options:

Option for 1 year + 1 year

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 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: 20/06/2023 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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 20/06/2023 Local time: 12:00

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: Stavanger tingrett

Town: Stavanger

Country: Norway

VI.4.2. Body responsible for mediation procedures

Official name: Stavanger tingrett

Postal address: Bergelandsgata 10

Town: Stavanger

Postal code: 4012

Country: Norway

VI.5. Date of dispatch of this notice

17/05/2023