

Norway-Oslo: Transport services (excl. Waste transport)

OJ S 129/2020 07/07/2020

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo Kommune v/Bydel Frogner

National registration number: 874 778 702

Postal address: Drammensveien 60

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0201

Country: Norway

Contact person: Iolanta Johansen

E-mail: iolanta.johansen@bfr.oslo.kommune.no

Telephone: +47 21802180

Internet address(es):

Main address: <https://bydel-frogner.oslo.kommune.no>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/352712>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=274675&B=OSLO

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=274675&B=OSLO

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

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

Service Concession Contract

II.1.2. Main CPV code

60000000 Transport services (excl. Waste transport)

II.1.3.

Type of contract

Services

II.1.4. Short description

Service concession contract for a special right to deliver groceries for clients living at home with a decision on grocery shopping in Oslo Municipality, the Frogner District.

II.1.5. Estimated total value

Value excluding VAT: 5 000 000,00 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, 15100000 Animal products, meat and meat products, 15200000 Prepared and preserved fish, 15300000 Fruit, vegetables and related products, 15500000 Dairy products, 15600000 Grain mill products, starches and starch products, 15900000 Beverages, tobacco and related products, 15980000 Non-alcoholic beverages

II.2.3. Place of performance

NUTS code: NO011 Oslo

II.2.4. Description of the procurement

Service concession contract for a special right to deliver groceries for clients living at home with a decision on grocery shopping in Oslo Municipality, the Frogner District.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: The environment/assignment comprehension / Weighting: 40

Price - Weighting: 60

II.2.6. Estimated value

Value excluding VAT: 5 000 000,00 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: yes

Description of options:

Option for 1 + 1 year extension. The option will be activated by the contracting authority.

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:

Requirement: tenderers must be a legally established company.

Documentation requirement:

Norwegian tenderers: company registration certificate,

Foreign companies: proof that the company is registered in a trade or business register as prescribed by the law of the country where the company is established.

Requirement: approval, authorisation or obligation to submit reports at the start of the food production.

Documentation requirement:

Documentation verifying that the tenderer is approved, authorised, registered or reported to the local food safety authority.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement: the service provider must have the financial capacity to carry out the assignment /contract.

Good solidity

Credit worthy

Documentation requirement: the tenderer's last annual financial statement including notes, the Board's annual reports and audit reports, including new information of relevance to the tenderer's fiscal numbers.

And

Credit appraisal/rating, not older than 1 year, based on the last known fiscal figures.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement: good implementation ability is required.

Documentation requirement: an organisation chart is to be enclosed.

Staffing for this assignment with names and CVs for key persons who shall carry out the assignment.

Requirement: experience from equivalent assignments.

A good and well-functioning quality assurance system is required for the services that will be provided.

Documentation requirement: the tenderer's principal assignments from corresponding contracts.

The tenderer's most important deliveries over the last 3 years, including their values, dates and recipients/contracting authorities.

A statement of the tenderer's quality assurance system for the services provided.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

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

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: 19/08/2020 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: 01/12/2020

IV.2.7. Conditions for opening of tenders

Date: 19/08/2020 Local time: 12:00

Place:

Oslo

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: Oslo Tingrett

Town: Oslo

Postal code: 0164

Country: Norway

E-mail: Oslo.tingrett@domstol.no

VI.5. Date of dispatch of this notice

03/07/2020