

Norway-Oslo: Floral arrangements

OJ S 106/2023 05/06/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: NORGES BANK

National registration number: 937884117

Postal address: Bankplassen 2

Town: OSLO

NUTS code: NO Norge

Postal code: 0151

Country: Norway

Contact person: Kari Tovseth

E-mail: kari.tovseth@norges-bank.no

Telephone: +47 92846631

Internet address(es):

Main address: <https://permalink.mercell.com/205005761.aspx>

Address of the buyer profile: <http://www.norgesbank.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/205005761.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/205005761.aspx>

I.4. Type of the contracting authority

Other type: Central Bank of Norway

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

The procurement of flowers - Framework agreement

Reference number: 23/04962

II.1.2. Main CPV code

03121210 Floral arrangements

II.1.3. Type of contract

Supplies

II.1.4. Short description

Norges Bank would like to enter into a framework agreement with a tenderer for the procurement of flowers

II.1.5. Estimated total value

Value excluding VAT: 3 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

03121200 Cut flowers, 77330000 Floral-display services

II.2.3. Place of performance

NUTS code: NO081 Oslo

Main site or place of performance: Oslo

II.2.4. Description of the procurement

Purchase of flower arrangements, bouquets and wreaths. Norges Bank orders a number of regular flower deliveries to Bankplassen 2, Oslo. In addition to various flower arrangements and bouquets that are ordered as needed.

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: 3 000 000,00 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:

Norges Bank reserves the right to extend the contract for 1 year + 1 year.

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:

Tenderers must be a legally established company. Documentation Requirements: Norwegian companies: Company Registration Certificate. Foreign tenderers: Verification that the company is registered in a trade index or a register of business enterprises as prescribed by the law of the country where the company is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have the economic and financial capacity to carry out the assignment/contract throughout the entire contract period. Documentation requirement: Credit assessment of the tenderer from a global credit rating agency or a provider with a licence in Norway (must not be older than two months), - Annual accounts including annual reports for the last two years, Auditor's reports for the last two years. - If the requested documentation is unavailable, Norges Bank may accept other documentation that we find acceptable and relevant.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have good experience from similar deliveries. Documentation requirement: A description of similar deliveries in the last three years, calculated from the tender deadline. A delivery that has not been completed by the tender deadline can also be relevant. The description must contain: Name of client, Date of execution, Provided services, Scope of deliveries. Tenderers must complete Annex 3 "The tenderer's description of similar deliveries". Tenderers must have an environmental management system. Documentation requirement: A description of the environmental management measures that have been implemented in the company. If the tenderer is certified in accordance with ISO 14001 or equivalent standards, it is sufficient to present a copy of a valid certificate.

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: 30/06/2023 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

Tender must be valid until: 31/08/2023

IV.2.7. Conditions for opening of tenders

Date: 30/06/2023 Local time: 12:00

Place:

The opening of tenders will not be public.

Section VI: Complementary information

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo Tingrett

Postal address: Postboks 2106 Vika

Town: Oslo

Postal code: 0125

Country: Norway

E-mail: oslo.tingrett@domstol.no

Telephone: +47 22035200

VI.5. Date of dispatch of this notice

31/05/2023