

Norway-Lillestrøm: Catering services

OJ S 127/2022 05/07/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Lillestrøm Kommune

National registration number: 820 710 592

Town: Lillestrøm

NUTS code: NO082 Viken

Country: Norway

Contact person: Innkjøp - Magnus Røthe Bakken

E-mail: magnusrothe.bakken@lillestrom.kommune.no

Internet address(es):

Main address: <http://Lillestrom.kommune.no/>

I.1. Name and addresses

Official name: Rælingen kommune

National registration number: 952 540 556

Town: Fjerdingby

NUTS code: NO082 Viken

Country: Norway

E-mail: maria.rodde@ralingen.kommune.no

Internet address(es):

Main address: <http://ralingen.kommune.no>

I.1. Name and addresses

Official name: Midtre Romerike Avløpsselskap IKS

National registration number: 911 808 005

Town: Sørumsand

NUTS code: NO082 Viken

Country: Norway

E-mail: firmapost@miraiks.no

Internet address(es):

Main address: <http://miraiks.no>

I.1. Name and addresses

Official name: Nedre Romerike Brann- og redningsvesen

National registration number: 976 634 438

Town: Lørenskog

NUTS code: NO082 Viken

Country: Norway

E-mail: Vibeke.Dahl.Braten@nrbr.no

Internet address(es):

Main address: <http://nrbr.no>

I.1. Name and addresses

Official name: Nittedal kommune
National registration number: 971 643 870
Town: Nittedal
NUTS code: NO082 Viken
Country: Norway
E-mail: postmottak@nittedal.kommune.no

Internet address(es):

Main address: <http://nittedal.kommune.no>

I.1. Name and addresses

Official name: Enebakk kommune
National registration number: 964 949 581
Town: Enebakk
NUTS code: NO082 Viken
Country: Norway
E-mail: steinar.byberg.hansen@enebakk.kommune.no

Internet address(es):

Main address: <http://enebakk.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.com/doc.aspx?Uniqueld=afmcjqxpai&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.com/doc.aspx?Uniqueld=afmcjqxpai&GoTo=Tender>

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework agreement for catering
Reference number: Lillestrøm-22/017

II.1.2. Main CPV code

55520000 Catering services

II.1.3. Type of contract

Services

II.1.4. Short description

The contracting authority would like to enter into a framework agreement for catering services for the contracting authority's premises. The framework agreement includes the delivery of food for meetings, etc., preferably within normal office hours.

The contracting authority

Lillestrøm Municipality, hereafter called the contracting authority, invites tenderers to an open tender contest for a framework agreement for catering.

Further information on Lillestrøm Municipality: <http://www.lillestrom.kommune.no/>

The administrative point of contact for the procurement is Magnus Røthe Bakken. There must not be any contact with any other of the contracting authority's employees for this contract. All questions about the procurement must be sent in writing and in Norwegian through the tender management tool Merzell TendSign.

II.1.5. Estimated total value

Value excluding VAT: 15 560 000,00 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, 55500000 Canteen and catering services, 55523000 Catering services for other enterprises or other institutions, 55524000 School catering services

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

The contracting authority would like to enter into a framework agreement for catering services for the contracting authority's premises. The framework agreement includes the delivery of food for meetings, etc., preferably within normal office hours.

The contracting authority

Lillestrøm Municipality, hereafter called the contracting authority, invites tenderers to an open tender contest for a framework agreement for catering.

Further information on Lillestrøm Municipality: <http://www.lillestrom.kommune.no/>

The administrative point of contact for the procurement is Magnus Røthe Bakken. There must not be any contact with any other of the contracting authority's employees for this contract. All questions about the procurement must be sent in writing and in Norwegian through the tender management tool Merzell TendSign.

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: 15 560 000,00 NOK

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

Start: 01/10/2022 End: 30/09/2024

This contract is subject to renewal: yes

Description of renewals:

2 extensions, each for 12 months

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:

Requirement: Tenderers must be registered in a company register or trade register in the country where the tenderer is established.

Documentation: The tenderer must upon request, substantiate this by presenting registration in a professional register, a trade register or other enterprise register as prescribed by the law of the state where the tenderer is established, for example the Brønnøysund Register of Business Enterprises.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement: Tenderers must have sufficient economic and financial strength to be able to comply with the contractual obligations.

Documentation: Tenderers must substantiate this by submitting extracts from the company's annual accounts for 2021 and the auditor's audit report. If this has not been completed, attach the company's financial statements for 2020 and the auditor's report.

Companies that cannot fulfil the requirement for extracts of Annual Financial Statements, may alternatively submit the business plan with the overall plan for funding.

During assessment of the tenderer's financial and economic position, the contracting authority will collect a credit evaluation from Dun & Bradstreet Norge AS.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

1. Competence and implementation ability

Requirement; Tenderers must have sufficient implementation ability demonstrating that the tenderer can fulfil the contract.

Documentation: Tenderers must, if requested by the contracting authority, document this by submitting a general description of:

The company's business concept and core competence related to the scope of the delivery.

An overview of the company's history, organisation.

How the tenderer is organised for the implementation of this contract. The use of collaboration partners or sub-suppliers must be described.

2. Experience from similar assignments.

Requirement: Tenderers must have experience from similar deliveries that show that they can fulfil the contract. Equivalent means the delivery of a framework agreement/contract where there have been several orders from different locations on the same day.

Documentation: Tenderers must substantiate this by providing a list of the most important relevant deliveries in the last three years, including information on why the reference is considered relevant, the date, value, and the contracting authority.

The contracting authority must be able to contact the contact persons who are listed.

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: 18/08/2022 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: 30/11/2022

IV.2.7. Conditions for opening of tenders

Date: 18/08/2022 Local time: 13:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Mercell notice: <https://opic.com/id/afmcjqxpai>.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Romerike og Glåmdal tingrett

Town: Lillestrøm

Country: Norway

VI.5.

Date of dispatch of this notice

30/06/2022