

Norway-Oslo: Canteen and catering services

OJ S 152/2020 07/08/2020

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune v/Rådhusets Forvaltningstjeneste

National registration number: 976 819 918

Postal address: Rådhuset

Town: Oslo

NUTS code: NO Norge

Postal code: 0037

Country: Norway

Contact person: Bjørn Stoltz

E-mail: bjorn.stoltz@rft.oslo.kommune.no

Telephone: +47 23461933

Internet address(es):

Main address: <https://www.oslo.kommune.no/etater-foretak-og-ombud/radhusets-forvaltningstjeneste/>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/341784>

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=276060&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=276060&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

Catering Services in Oslo City Hall

Reference number: 20/1096

II.1.2.

Main CPV code

55500000 Canteen and catering services

II.1.3. Type of contract

Services

II.1.4. Short description

The catering services in Oslo City Hall must cover a varied need with stable deliveries of food and drinks. Tenderers must have focus on sustainability and the environment. The service includes facilitating, producing and serving food and drink for representation and event activities, as well as catering for meetings and running the canteen.

II.1.5. Estimated total value

Value excluding VAT: 52 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

55320000 Meal-serving services, 55510000 Canteen services, 55520000 Catering services

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Oslo.

II.2.4. Description of the procurement

The catering services in Oslo City Hall must cover a varied need with stable deliveries of food and drinks. Tenderers must have focus on sustainability and the environment. The service includes facilitating, producing and serving food and drink for representation and event activities, as well as catering for meetings and running the canteen.

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: 52 000 000,00 NOK

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

Duration in months: 48

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:

The contracting authority has an option to extend the contract for an additional 1 + 1 year on the same terms.

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 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:

Requirement: tenderers must have the financial capacity to implement the assignment/contract.

Documentation requirement:

The company's last annual financial statements including notes, the Board's annual report and audit report, as well as new information of relevance to the company's fiscal numbers.

The contracting authority will obtain a credit rating from Experian.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement: tenderers must have a quality assurance system.

Documentation requirement:

Documentation of the tenderer's quality assurance system.

If the tenderer is certified, it is sufficient to enclose copies of certificates issued by independent bodies.

If the tenderer is not certified, it is sufficient to enclose the table of contents for the quality system.

Requirement: the tenderer must have an environmental management system.

Documentation requirement:

Documentation of the tenderer's environmental management system.

If a tenderer is certified, it is sufficient to enclose a copy of a certificate issued by independent bodies, which confirms compliance with certain environmental management standards.

If the tenderer is not certified, it is sufficient to enclose the table of contents for the environmental management system.

Requirement: tenderers must have the adequate implementation ability.

Documentation requirement:

A short and general description of the company, as well as a description of how the tenderer is organised for implementation of this contract.

If a tenderer will/must rely on other companies' capacity for the implementation of the contract, access to this capacity must be documented by presenting a statement of obligation from the relevant company.

Requirement: relevant experience from corresponding deliveries is required.

Documentation requirement:

A description of corresponding assignments in the previous 3 years. The description shall, at a minimum include:

- brief description of the delivery,
- date of execution,
- scope of delivery in monetary amount,
- name and telephone number of a reference person at the contracting authority.

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: 15/09/2020 Local time: 15:00

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: 15/12/2020

IV.2.7. Conditions for opening of tenders

Date: 15/09/2020 Local time: 15:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

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: C.J. Hambros plass 4

Town: Oslo

Postal code: 0164
Country: Norway
Internet address: <https://www.domstol.no/otir>

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Oslo Kommune v/Rådhusets Forvaltningstjeneste
Postal address: Rådhusplassen
Town: Oslo
Postal code: 0037
Country: Norway
E-mail: postmottak@rft.oslo.kommune.no
Telephone: +47 21802180
Internet address: <https://www.oslo.kommune.no/etater-foretak-og-ombud/radhusets-forvaltningstjeneste/>

VI.5. Date of dispatch of this notice

04/08/2020