

Norway-Kolbotn: Fruit vegetables

OJ S 210/2016 29/10/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Oppegård municipality

National registration number: 944384081

Postal address: Kolbotnvn 30

Town: Kolbotn

Postal code: 1411

Country: Norway

For the attention of: May Britt Nordnes

E-mail: may.britt.nordnes@oppegard.kommune.no

Telephone: +47 66819090

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2428>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/148832>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

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

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Framework agreement for fruit and vegetables.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Kolbotn, Norway.

NUTS code NO Norge

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 2

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 6 400 000 NOK

II.1.5. Short description of the contract or purchase(s)

Oppegård municipality (the contracting authority) intends to enter into a framework agreement with a tenderer for the delivery of fruit and vegetables.

The contract is for the entire municipality, but it will mainly be schools, nurseries, before-and-after-school care, canteens, nursing homes and old peoples' centres that make call-offs, see the overview of delivery places in the municipality in Annex 1 Appendix 1. There can be more /fewer addresses in the contract period.

II.1.6. CPV code(s)

03221200 Fruit vegetables, 15330000 Processed fruit and vegetables

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The estimated volume of the contract is approx. 1 600 000 NOK excluding VAT per annum.

The total for the entire period including options will be approx. 6 400 000 NOK The estimated value is not binding for contract.

See the specifications, part 2 annex 1 for further information on the contract's extent and content.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Start 9.1.2017. Completion 9.1.2019

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Requirement:

The tenderer must have their affairs in order with respect to the payment of tax, employer contribution and value added tax (VAT).

Documentation requirement:

Tax and VAT certificate, not older 6 months from the deadline for receipt of tenders.

For foreign tenderers:

— Foreign tenderers must submit equivalent certificates from their own country that show that they have an arrangement for the payment of taxes and duties. If the authorities in the relevant country do not issue these certificates, the tenderer should submit a statement which states that all taxes and duties have been paid. The statement shall be approved and signed by the tenderer's Financial Director/ person responsible for finance.

Requirement:

The tenderer shall document that the enterprise is legally established.

Documentation requirement:

Norwegian tenderers:

— Company Registration Certificate.

Foreign tenderers:

— Confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement:

The tenderer is required to have a credit rating equivalent to C1 (moderate to high risk) or better from Proff Forvalt (Eniro Norge)

Documentation requirement:

The Contracting Authority will use Proff Forvalt (Eniro Norway) to assess fulfilment of the requirement. Therefore it is not necessary for the tenderer to submit this documentation..

If a tenderer chooses to use a parent company to fulfil the requirement, a parent company guarantee must be enclosed. The Contracting Authority will then use Proff Forvalt to assess the parent company's credit rating.

Foreign companies shall enclose a credit rating that can correspond to the credit rating /bankruptcy risk of 'moderate to high bankruptcy risk'.

Minimum level(s) of standards possibly required: The tenderer is required to have a credit rating equivalent to C1 (moderate to high risk) or better from Proff Forvalt (Eniro Norge).

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement:

The tenderer must have adequate implementation ability.

Documentation requirement:

A description must be given of how the tenderer is organised for the implementation of this contract.

Requirement:

Tenderers shall have very good experience from equivalent contracts.

Documentation requirement:

A list of the most important and relevant assignments in the last three years, including values, dates and recipients. References must be given, and the contracting authority given authority to collect references. When a reference person is contacted, it will be written in the minutes.

Requirement:

Tenderers shall have a good and well functioning quality assurance system.

Documentation requirement:

An account of the tenderer's quality system.

(e.g. table of contents and a description).

Minimum level(s) of standards possibly required:

The tenderer must have adequate implementation ability.

The service provider shall have very good experience from equivalent contracts.

Tenderers shall have a good and well-functioning quality assurance system.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

- IV.3.1. File reference number attributed by the contracting authority**
16/3830
- IV.3.2. Previous publication concerning this procedure**
no
- IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**
Payable documents: no
- IV.3.4. Time limit for receipt of tenders or requests to participate**
5.12.2016 - 12:00
- IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**
- IV.3.6. Languages in which tenders or requests to participate may be submitted**
Other: Norwegian.
- IV.3.7. Minimum time frame during which the tenderer must maintain the tender**
until: 6.2.2017
- IV.3.8. Conditions for opening of tenders**
Date: 5.12.2016 - 13:00
Place:
Oppegård town hall.
Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

- VI.1. Information about recurrence**
This is a recurrent procurement: no
- VI.2. Information about European Union funds**
The procurement is related to a project and/or programme financed by European Union funds:
no
- VI.3. Additional information**
- VI.4. Procedures for review**
- VI.4.1. Review body**
- VI.4.2. Review procedure**
- VI.4.3. Service from which information about the review procedure may be obtained**
- VI.5. Date of dispatch of this notice**
27.10.2016