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**Norway-Ski: Children's holiday-camp services  
2021/S 020-048550**

**Contract notice**

**Services**

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

**I.1) Name and addresses**

Official name: Nordre Follo Kommune  
National registration number: 922092648  
Postal address: Idrettsveien 8  
Town: Ski  
NUTS code: NO NORGE  
Postal code: 1400  
Country: Norway  
Contact person: Heidi Glomvik  
E-mail: [heidi.glomvik@nordrefollo.kommune.no](mailto:heidi.glomvik@nordrefollo.kommune.no)

**Internet address(es):**

Main address: <https://permalink.mercell.com/147672785.aspx>

**I.3) Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/147672785.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/147672785.aspx>

**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:**

Dynamic Purchasing System, School Camp Lodging at the Mountain for Nordre Follo Municipality  
Reference number: 21/01198

**II.1.2) Main CPV code**

55243000 Children's holiday-camp services

**II.1.3) Type of contract**

Services

**II.1.4) Short description:**

Nordre Follo shall establish a dynamic purchasing system for school camp lodging services for the primary school.

Click here: <https://permalink.mercell.com/147672785.aspx>

II.1.5) **Estimated total value**

Value excluding VAT: 25 000 000.00 NOK

II.1.6) **Information about lots**

This contract is divided into lots: no

II.2) **Description**

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

80100000 Primary education services

II.2.3) **Place of performance**

NUTS code: NO03 Sør-Østlandet

II.2.4) **Description of the procurement:**

Nordre Follo municipality wants to establish a Dynamic Purchasing system for school camp lodging service at the mountain (this). A Dynamic Purchasing System for school camp lodging services near the sea shall also be established.

Each year the Nordre Follo school organises travels to school camps for the sixth and seventh year. Tender invitations will be carried out for each individual call-off in accordance with the guidelines in the Dynamic Purchasing System.

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: 25 000 000.00 NOK

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

Start: 15/03/2021

End: 15/03/2031

This contract is subject to renewal: yes

Description of renewals:

The system may be prolonged or reduced in accordance with the Public Procurement Regulations § 26-5 (3).

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 IV: Procedure**

IV.1) **Description**

IV.1.1) **Type of procedure**

Restricted procedure

IV.1.3) **Information about a framework agreement or a dynamic purchasing system**

The procurement involves the setting up of 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: 14/03/2031

Local time: 23:59

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**

Duration in months: 3 (from the date stated for receipt of tender)

**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: Follo tingrett

Town: Ski

Postal code: 1400

Country: Norway

VI.5) **Date of dispatch of this notice:**

26/01/2021