

Norway-Kolbotn: Tableware

OJ S 204/2019 22/10/2019

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Oppegård kommune

National registration number: 944384081

Postal address: Postboks 510

Town: Kolbotn

NUTS code: NO Norge

Postal code: 1411

Country: Norway

Contact person: Berit Bystrøm

E-mail: berit.bystrom@oppegard.kommune.no

Telephone: +47 66819045

Internet address(es):

Main address: <https://permalink.mercell.com/114915274.aspx>

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

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/114915274.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/114915274.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

Dinner Services and Kitchen Equipment

Reference number: 2019/4152

II.1.2. Main CPV code

39221200 Tableware

II.1.3. Type of contract

Supplies

II.1.4. Short description

Nordre Follo Municipality will be established on 1.1.2020 from the merger of Ski and Oppegård Municipalities. The new Municipality will have a total of approx. 58 300 inhabitants and approx. 4 700 employees.

This procurement is being made by Oppegård Municipality on behalf of Nordre Follo Municipality. The contract

Will be transferred to the new municipality/legal entity.

In addition, the following municipalities will participate in the framework agreement: Frogn, Nesodden, Vestby and Ås.

The estimated value will be between 4 000 000 NOK -7 000 000 NOK.

II.1.5. Estimated total value

Value excluding VAT: 7 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

39221110 Crockery, 39221000 Kitchen equipment, 39221100 Kitchenware, 39221180 Cooking utensils, 39241120 Cooks' knives, 39314000 Industrial kitchen equipment, 39223000 Spoons, forks, 39221260 Mess tins

II.2.3. Place of performance

NUTS code: NO012 Akershus

II.2.4. Description of the procurement

The procurement is for products for all of the municipality's entities, such as administration, nurseries, schools, nursing homes, canteens, industrial kitchens, shared housing, etc. The entities will be obliged to make call-offs on the framework agreement.

The procurement does not include small electrical appliances.

A framework agreement shall be signed with one tenderer.

In addition, the following municipalities will participate in the framework agreement: Frogn, Nesodden, Vestby and Ås.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 7 000 000,00 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:

Option 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:
See the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:
See the tender documentation.
Minimum level(s) of standards possibly required:
See the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:
See the tender documentation.
Minimum level(s) of standards possibly required:
See the tender documentation.

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: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 25/11/2019 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: 20/12/2019

IV.2.7. Conditions for opening of tenders

Date: 25/11/2019 Local time: 12:00

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

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oppegård kommune

Postal address: Postboks 510

Town: 1411 Kolbotn

Country: Norway

VI.5. Date of dispatch of this notice

18/10/2019