

Norway-Vennesla: Food, beverages, tobacco and related products

OJ S 201/2021 15/10/2021

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Vennesla kommune

National registration number: 936 846 777

Postal address: Postboks 25

Town: Vennesla

NUTS code: NO092 Agder

Postal code: 4701

Country: Norway

Contact person: Jonas Amstrup

E-mail: jonas@odinprosjekt.no

Telephone: +47 97512929

Internet address(es):

Main address: www.vennesla.kommune.no

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=313072&B=VAF

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=313072&B=VAF

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

Framework agreement for the delivery of food and beverages for nurseries and schools.

II.1.2. Main CPV code

15000000 Food, beverages, tobacco and related products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Vennesla Municipality would like to enter into a framework agreement for the delivery of food and beverages for nurseries, primary and secondary schools, and accompanying departments.

II.1.5. Estimated total value

Value excluding VAT: 16 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

03000000 Agricultural, farming, fishing, forestry and related products, 03200000 Cereals, potatoes, vegetables, fruits and nuts, 15100000 Animal products, meat and meat products, 15200000 Prepared and preserved fish, 15300000 Fruit, vegetables and related products, 15332200 Jams and marmalades; fruit jellies; fruit or nut purée and pastes, 15500000 Dairy products, 15811000 Bread products, 15811100 Bread, 15890000 Miscellaneous food products and dried goods

II.2.3. Place of performance

NUTS code: NO092 Agder

II.2.4. Description of the procurement

Vennesla Municipality would like to enter into a framework agreement for the delivery of food and beverages for nurseries, primary and secondary schools, and accompanying departments.

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: 16 000 000,00 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:

The framework agreement period is 2 years with an option for the contracting authority for an extension for one or several times up to a further 2 years, to a total of maximum four (4) years.

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:

1. Norwegian tenderers must have their affairs in order with regard to the payment of tax, payroll tax and value added tax (VAT).
2. Tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to fulfil the contract. The required capacity will be assessed in relation to the contract's value, services, risk and length.

Minimum level(s) of standards possibly required:

Credit rating based on the most recent accounting figures. The rating must be carried out by a credit rating company with a license to conduct this service.

The key figures in the accounts must be presented together with an assessment of the tenderer's payment history.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

1. Tenderers must have experience from comparable assignments.
2. The contracting authority requires tenderers to have a well-functioning system for ensuring quality customised to the assignment's nature and scope.

Minimum level(s) of standards possibly required:

1. Description of up to three of the tenderer's most relevant assignments during the last three years. The description must include a statement of the assignment value, dates and recipients (name, telephone number and e-mail address). It is the tenderer's responsibility to document relevance through the description.

A tenderer can document experience by referring to the competence of personnel at disposal for this assignment, including experience that has been acquired while personnel performed services for another service provider.

2. As documentation tenderers must attach certificates for the company's quality assurance system/quality management system issued by independent bodies that confirm that the tenderer meets approved quality assurance standards such as ISO 9001:2008 or the equivalent.

The contracting authority also accepts other documentation that demonstrates the tenderer has a well functioning system for ensuring quality appropriate for the nature and scope of the assignment. As a minimum, the tenderer must present a general description of the contents of the system including an overview of control plans and check-lists that are relevant for this assignment.

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: 15/11/2021 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: 15/02/2022

IV.2.7. Conditions for opening of tenders

Date: 15/11/2021 Local time: 12:00

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: Kristiansand Tingrett

Postal address: postboks 63

Town: Kristiansand

Postal code: 4661

Country: Norway

E-mail: agder.tingrett@domstol.no

VI.5. Date of dispatch of this notice

12/10/2021