

Norway-Kristiansund: Retail trade services

OJ S 170/2023 05/09/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Kristiansund kommune

National registration number: 991891919

Postal address: Kaibakken 2

Town: KRISTIANSUND N

NUTS code: NO Norge

Postal code: 6509

Country: Norway

Contact person: Inger Aarsund

E-mail: inger.aarsund@kristiansund.kommune.no

Telephone: +47 71573951

Fax: +47 71586144

Internet address(es):

Main address: <https://permalink.mercell.com/208101257.aspx>

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

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/208101257.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/208101257.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

KK - Framework agreement for the delivery of goods and various services for the operation of Atlanten Cafe.

Reference number: 23/04659

II.1.2. Main CPV code

55900000 Retail trade services

II.1.3. Type of contract

Services

II.1.4. Short description

Our framework agreement for the delivery of food and kiosk products as well as other products to maintain smooth operations at Atlanten Cafe is expiring. The new agreement will be in place April 2024.

The agreement is intended to run from 1 April 2024 - 31 March 2026 with the possibility of a 1+1 year extension.

The tender contest is initiated with a qualification phase. Only tenderers who fulfil the qualification requirements and who have been invited, will be able to submit a tender.

Qualification deadline: Monday, 4 December 2023.

Click <https://permalink.mercell.com/208101257.aspx>

II.1.5. Estimated total value

Value excluding VAT: 10 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

79930000 Specialty design services, 79933000 Design support services, 79411100 Business development consultancy services, 15131130 Sausages, 15895100 Hamburgers, 15981000 Mineral water, 15555100 Ice cream, 55520000 Catering services, 55500000 Canteen and catering services, 55320000 Meal-serving services

II.2.3. Place of performance

NUTS code: NO0A3 Møre og Romsdal

II.2.4. Description of the procurement

Through the framework agreement, we will purchase food and kiosk products as well as various products to help ensure smooth operations at Atlanten Cafe. The services also include assistance with the marketing and advertising of the food being sold and the development of a positive visual and overall positive impression of the café.

In recent years, the café has purchased kiosk products, food and drinks for approximately NOK 1,500 - 2,000 annually. However, the contracting authority does not guarantee that purchases will steadily remain at this level in the years to come. Purchases and turnover will depend on the activity taking place in Atlanten Sports Park.

The tender contest is initiated with a qualification phase. Only tenderers who fulfil the qualification requirements and who have been invited, will be able to submit a tender.

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: 10 000 000,00 NOK

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

Start: 01/04/2024 End: 31/03/2026

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:

Option for 1+1 year prolongation of the contract

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:

4.1 The tenderer's certificates, authorisations, etc.

Tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established.

Documentation requirement:

Norwegian tenderers: Company registration certificate.

Foreign tenderers: Verification that the tenderer is 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:

4.3 The tenderer's economic and financial capacity

Tenderers must have sufficient economic and financial capacity to fulfil the contract.

Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

Minimum level(s) of standards possibly required:

Documentation requirement:

The contracting authority will obtain information on the credit rating via Bisnode CreditPro (soliditet.no). It is therefore unnecessary to submit these details. (Soliditet.no contains key information about all enterprises in Norway). Tenderers are requested to check if such information is available at Bisnode CreditPro.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

4.3 The tenderer's technical and professional qualifications

Tenderers must have experience from comparable assignments.

Minimum level(s) of standards possibly required:

Description of up to three of the tenderer's most relevant assignments in 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.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

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

IV.1.5. Information about negotiation

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: 04/12/2023 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 08/12/2023

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.2. Information about electronic workflows

Electronic ordering will be used

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: Nordmøre Tingrett

Postal address: Storgata 43

Town: KRISTIANSUND N.

Postal code: 6508

Country: Norway

VI.5. Date of dispatch of this notice

31/08/2023