

Norway-Kolbotn: Fruit, vegetables and related products

OJ S 221/2019 15/11/2019

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: NO012 Akershus

Postal code: 1411

Country: Norway

Contact person: May Britt Nordnes

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

Telephone: +47 66819046

Internet address(es):

Main address: <https://permalink.mercell.com/114198967.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/114198967.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/114198967.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

Framework Agreement for Fruits and Vegetables

Reference number: 2019/4250

II.1.2. Main CPV code

15300000 Fruit, vegetables and related products

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 framework agreement will be transferred to the new municipality /legal entity.

The objective of the tender competition is to enter into a framework agreement for fruits and vegetables to Nordre Follo Municipality.

II.1.5. Estimated total value

Value excluding VAT: 12 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

03220000 Vegetables, fruits and nuts, 03221000 Vegetables, 03221100 Root and tuber vegetables, 03221200 Fruit vegetables, 03221300 Leaf vegetables, 03221400 Cabbage vegetables, 03222310 Berry fruit, 03222320 Apples, pears and quinces, 03222330 Stone fruit, 03222340 Grapes, 15310000 Potatoes and potato products, 15330000 Processed fruit and vegetables

II.2.3. Place of performance

NUTS code: NO012 Akershus

II.2.4. Description of the procurement

Nordre-Follo shall enter into a framework agreement for fruits and vegetables. The framework agreement must cover deliveries of fruits and vegetables for numerous municipal units at different locations, including production kitchens, nursing homes, residential and activity centres, municipal operated canteens, schools and nurseries. There can be more/fewer user locations in the contract period.

Based on historical data, the estimated value is between 2 200 000 NOK million and 3 200 000 NOK per annum. The value is an estimate and must therefore be considered non binding. The procurement volume can differ from year to year and the figures are an estimate of the framework agreement. The stated figures are not representing any obligations in relation to procurements. It will be the contracting authority's actual need that will always determine the amount of call-offs in the contract period.

The requested start date is ASAP in 2020.

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: 12 000 000,00 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. The contracting authority must have the option to extend the framework agreement for a further 2 years (1 year + 1 year) on verbatim terms, a total maximum of 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:
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: 13/12/2019 Local time: 10:00

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: 31/03/2020

IV.2.7. Conditions for opening of tenders

Date: 13/12/2019 Local time: 10:00

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

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oppegård kommune

Postal address: Postboks 510

Town: Kolbotn

Postal code: 1411

Country: Norway

VI.5. Date of dispatch of this notice

13/11/2019