

Norway-Fredrikstad: Bread products, fresh pastry goods and cakes

OJ S 192/2022 05/10/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Fredrikstad kommune

National registration number: 940039541

Postal address: Rådhuset, Nygaardsgaten 14-16

Town: FREDRIKSTAD

NUTS code: NO Norge

Postal code: 1606

Country: Norway

Contact person: Kine Gjerlaugsen

E-mail: kingje@fredrikstad.kommune.no

Telephone: +47 69306000

Internet address(es):

Main address: <https://permalink.mercell.com/184171470.aspx>

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

I.1. Name and addresses

Official name: Hvaler kommune

Town: Hvaler

NUTS code: NO082 Viken

Country: Norway

E-mail: kingje@fredrikstad.kommune.no

Internet address(es):

Main address: www.hvaler.kommune.no

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/184171470.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/184171470.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

Fresh baked goods
Reference number: 2022/20624

II.1.2. Main CPV code

15810000 Bread products, fresh pastry goods and cakes

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contracting authority hereby invites tenderers to a contest for the establishment of a contract for the purchase of fresh baked goods such as bread, rolls, baguettes, wheat pastries, etc. The framework agreement also covers lightly fried products. The framework agreement will also include fresh cakes/pastry goods for Fredrikstad municipality's operations for food, laundry and practical assistance and for Hvaler municipality's kitchen service. The framework agreement will also include fresh cakes/pastry goods for all orders that require delivery during the weekend.

A comprehensive description of the delivery is given in the attachments to the tender documentation.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

15811100 Bread, 15811200 Rolls, 15812000 Pastry goods and cakes, 15812200 Cakes

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

The contracting authority would like to enter into a 2 year framework agreement with option for an extension for 1+1 year for the procurement of fresh baked goods such as bread, rolls, baguettes, wheat pastries, etc. The framework agreement also covers lightly fried products. The framework agreement will also include fresh cakes/pastry goods for Fredrikstad municipality's operations for food, laundry and practical assistance and for Hvaler municipality's kitchen service. The framework agreement will also include fresh cakes/pastry goods for all orders that require delivery during the weekend.

For fresh cakes/pastry goods for other businesses, a separate contest will be announced and a separate framework agreement will be entered into.

The estimated value per year is approx. NOK 3,000,000 to 4,500,000 excluding VAT per year. Hvaler municipality's share of the estimated value amounts to approx. 5 %.

The estimated value must also be seen as a guideline and non-binding for the contracting authority.

The Contracting Authority's kitchen and catering businesses (central kitchen, service kitchen at nursing homes/institutions and canteens) as well as nursery schools and Before and After School Care will be the primary users of this framework agreement, but delivery is to be made to all of the Contracting Authority's organisations as requested.

The framework agreement that will be entered into will be 'non exclusive' because the contracting authority has entered into a framework agreement for internet based grocery trading and the contracting authority can also order fresh bakery goods through this framework agreement. The framework agreement for internet based staple products is intended for organisations that have a need for small orders, broken packages and quick delivery.

The need of the ordering party shall determined which agreement is most appropriate to use in the individual circumstances.

The framework agreement for fresh baked goods includes long-life and frozen baked goods. These types of products are included in the contracting authority's framework agreements for groceries.

The contracting authority retains the right to make procurements outside of the contract when the objective is education, work training and/or other special needs of the contracting authority.

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

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 contracting authority has an option for 1+1 year extension.

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:

Overview and brief description of conditions: A: Suitability / a: Overall statement for all qualification requirements

Registered in a trade register or company register.

Tenderers must be registered in a company register or trade register in the member country where

the tenderer is established. As described in annex XI of directive 2014/24/EU; tenderers from certain member countries can be required to fulfil other requirements in the mentioned annex.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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: 02/11/2022 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

Duration in months: 4 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 02/11/2022 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

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1.

Review body

Official name: Søndre Østfold Tingrett

Town: Fredrikstad

Country: Norway

VI.5. Date of dispatch of this notice

30/09/2022