

**Norway-Oslo: Fruit vegetables**  
**OJ S 224/2019 20/11/2019**  
**Contract notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Oslo kommune v/ Renovasjonsetaten

National registration number: 976 820 088

Postal address: Postboks 14 Vollebekk

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0516

Country: Norway

Contact person: Silje Frotvedt

E-mail: [silje.frotvedt@ren.oslo.kommune.no](mailto:silje.frotvedt@ren.oslo.kommune.no)

Telephone: +47 21802180

**Internet address(es):**

Main address: [www.oslo.kommune.no](http://www.oslo.kommune.no)

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/264816>

**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=255443&B=OSLO](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=255443&B=OSLO)

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=255443&B=OSLO](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=255443&B=OSLO)

Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Regional or local agency/office

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Framework Agreement for the Procurement of Fruit Baskets

Reference number: 222019

**II.1.2. Main CPV code**

03221200 Fruit vegetables

### **II.1.3. Type of contract**

Supplies

### **II.1.4. Short description**

The contracting authority would like to enter into a framework agreement for the delivery of fruit baskets. For comprehensive information, see the Requirement Specification in Annex 1.

### **II.1.5. Estimated total value**

Value excluding VAT: 3 000 000,00 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, 03222000 Fruit and nuts, 03222110 Tropical fruit, 03222111 Bananas, 03222200 Citrus fruit, 03222320 Apples, pears and quinces, 03222340 Grapes, 15300000 Fruit, vegetables and related products

### **II.2.3. Place of performance**

NUTS code: NO011 Oslo

### **II.2.4. Description of the procurement**

The contracting authority would like to enter into a framework agreement for the delivery of fruit baskets. For comprehensive information, see the Requirement Specification in Annex 1.

### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Environment / Weighting: 40

Price - Weighting: 60

### **II.2.6. Estimated value**

Value excluding VAT: 3 000 000,00 NOK

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

Start: 01/02/2020 End: 31/01/2022

This contract is subject to renewal: yes

Description of renewals:

The contracting authority has an option to extend the contract for up to further 1 + 1 years on unchanged terms.

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: yes

Description of options:

The contracting authority will merge with the Energy Recovery Department (EGE) to form a new department from 1.1.2020. EGE currently has a separate contract for the delivery of fruit. EGE's need is, therefore, added as an option in this contract. The option can be taken up at any time in the contract period.

### **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**

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### **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:

Requirement:

Tenderers must be a legally established company.

Documentation requirement:

- Norwegian tenderers: company registration certificate,
- foreign tenderers: verification that the company is registered in a trade index or a register of business enterprises as prescribed by the law of the country where the company is established.

#### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Requirement:

The tenderer must have the financial capacity to carry out the assignment.

Documentation requirement:

The last Annual Financial Statements including the Board's Annual Report and Audit Report, as well as recent information of relevance to the company's fiscal numbers.

The contracting authority retains the right to obtain a credit rating from Bisnode to form the basis of the evaluation.

#### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

Requirement I:

Tenderers must have experience from similar contracts.

Documentation requirement:

An overview of the most important assignments that the tenderer has carried out in the last 3 years that are of relevance to this contract, including the contract's value, date of delivery and name of the recipient.

Requirement II:

A good and well-functioning management system is required for quality assurance and environmental management for the goods that shall be delivered.

Documentation requirement:

Description of environmental management measures and quality assurance measures.

Tenderers can document that the requirement is met by presenting a copy of relevant environment certificates/environmental standards, such as ISO 14001, ISO 9001, EMAS, Miljøfyrtårn, or equivalent, or by the tenderer enclosing a description of the company's own systems and procedures.

Requirement III:

A quality assurance system is required that's ensure that the tenderer is suitable to fulfil the contractual obligations for social requirements (see point 10 of the contract). This means that

the tenderer has methods for managing the supplier chain and tracking systems that enable follow-up of compliance with:

— basic human rights, including, amongst other things:

— no person must be subjected to torture or gruesome, inhuman or degrading treatment or punishment (UN's Universal Declaration of Human Rights Art. 5);

— all workers have the right to fair and good payment that ensures them and their family a dignified existence, and if necessary, complemented by other social protection (UN's Universal Declaration of Human Rights Art. 23.3);

— everyone has the right to rest and leisure time, including reasonable limiting of work hours and regular holidays with pay (UN's Universal Declaration of Human Rights Art. 24),

— ILO's core conventions:

— ILO convention No 138 and 182 (ban on child labour), Nos 29 and 105 (ban on discrimination) and numbers 100 and 111 (ban on discrimination) and Nos 87 and 98 (freedom of association and right to collective bargaining).

Documentation requirement:

— a description of the the system for management of the supplier chain, that the tenderer will use to carry out the contract. This comprises quality assurance measures that enable systematic follow up of the work with safeguarding basic human rights and ILO's core conventions down the supplier chain/production process,

— a description of the tracking systems that the tenderer will use to fulfil the contract. The description must state methods and/or systems that enable tracking of the production locations and country of origin involved in the supplier chain for the goods in this contract.

### **III.1.5. Information about reserved contracts**

The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons

## **Section IV: Procedure**

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### **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: 19/12/2019 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: 19/02/2020

**IV.2.7. Conditions for opening of tenders**

Date: 19/12/2019 Local time: 12:00

**Section VI: Complementary information**

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**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: Oslo kommune v/ Renovasjonsetaten

Town: Oslo

Country: Norway

**VI.5. Date of dispatch of this notice**

18/11/2019