

Norway-Ålesund: Vegetables, fruits and nuts

OJ S 176/2023 13/09/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Ålesund kommune

National registration number: 920 415 288

Postal address: Keiser Wilhelms gate 11

Town: Ålesund

NUTS code: NO0A3 Møre og Romsdal

Postal code: 6003

Country: Norway

Contact person: Irene Fylling

E-mail: irene.fylling2@alesund.kommune.no

Telephone: +49 98650977

Internet address(es):

Main address: <https://alesund.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?UniqueId=afwuxocpvd&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?UniqueId=afwuxocpvd&GoTo=Tender>

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

Procurement - Fresh fruit, berries and vegetables, 2023

Reference number: 23/1504

II.1.2. Main CPV code

03220000 Vegetables, fruits and nuts

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contracting authority would like to use this procurement to enter into a framework agreement with one tenderer.

Through this procurement, the Sunnmøre Procurement Collaboration would like to ensure access to good food products within the range of fruit, berries and vegetables, such as fresh fruit, fresh berries, fresh vegetables and freshly harvested/processed vegetables for use in food production and serving in institutions, schools and nurseries.

In addition to good prices, wide product assortment, high quality of the delivered goods and good functions in the ordering system, as well as delivery in vehicles that ensure the correct temperature of the product, among other things, are important for the contracting authority in this procurement.

II.1.5. Estimated total value

Value excluding VAT: 50 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

03222000 Fruit and nuts, 03222310 Berry fruit, 15300000 Fruit, vegetables and related products, 15331000 Processed vegetables, 15331100 Fresh or frozen vegetables, 15872000 Herbs and spices

II.2.3. Place of performance

NUTS code: NO0A3 Møre og Romsdal

Main site or place of performance: Municipalities: Ålesund, Fjord, Giske, Stranda, Sula, Sykkylven, Vestnes, Hareid, Ulstein, Herøy, Vanylven, Volda, Sande, Ørsta; Muritunet; Møre og Romsdal County's units and Sixth Form College south of the Romsdalsfjord.

II.2.4. Description of the procurement

The scope of this framework agreement will vary from year to year and depends on different framework factors. The contracting authority has therefore set an upper limit to this contract in order to ensure continuity in deliveries and an increased predictability for the contracting authority and the chosen tenderer. The upper limit of this framework agreement is set at NOK 50 million excluding VAT. The contracting authority reserves the right to terminate and conduct a new contest if this agreement should exceed the stated upper limit before the contract period expires, and this is considered a significant change.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Environment / Weighting: 15%

Quality criterion - Name: Award criterion Quality and durability / Weighting: 25%

Quality criterion - Name: Product Range / Weighting: 20%

Price - Weighting: 40%

II.2.6. Estimated value

Value excluding VAT: 50 000 000,00 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:
2 extension(s), each for 12 months

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.1.2. Economic and financial standing

List and brief description of selection criteria:

Payment of taxes, VAT, and other public duties;

Credit Rating

Minimum level(s) of standards possibly required:

Payment of taxes, VAT, and other public duties:

Requirement:

Tenderers must have their tax, payroll tax and VAT payments in order in accordance with the legal provisions, and tenderers must not have significant arrears.

Documentation requirement:

For Norwegian tenderers:

After a tender has been submitted, the tenderer must consent to TendSign obtaining and the contracting authority receiving information on the above via TendSign. After a tenderer has submitted a tender in Tendsign, the tenderer will receive a request from Altinn on consent to share tax information. The consent is valid on an organisation level and is valid for 3 (three) months.

Payment of taxes, VAT, and other public duties:

If a tenderer does not give consent, the tenderer must attach a tax and VAT certificate. The certificate must not be older than 6 (six) months from the tender deadline.

Any arrears or other irregularities must be justified. (Tenderers can obtain the electronic tax and VAT certificate itself and immediately receive it by email.)

Foreign tenderers: Tenderers who are not established in Norway can present equivalent documentation issued by the authorities in the country where the tenderer is established. The certificate shall preferably be translated into Norwegian, but it will also be accepted in Swedish, Danish and English.

Credit Rating:

Requirement:

Tenderers must have the financial capacity to carry out the agreement.

Tenderers are required to be creditworthy, at least A in accordance with the company and accounting information system Bisnode AS (www.soliditet.no/creditcontrol) with the service CreditPro (henceforth referred to as CreditPro) or has the financial capacity to carry out the agreement based on the contracting authority's assessment.

Documentation requirement:

The Contracting Authority will conduct its own assessment of the Tenderer's finances through CreditPro. The tenderer may attach other necessary information if the tenderer believes that CreditPro does not provide an accurate picture of the tenderer's financial situation. The CreditPro service includes all Nordic countries. As a general rule, the contracting authority does not accept credit ratings from company and accounting information systems other than CreditPro in order to ensure equal treatment of tenderers. However, for foreign tenderers outside the Nordic region, the contracting authority will use and accept credit ratings through Dun & Bradstreet Credit (via DNB, <https://credit.dnb.com/>). Tenderers that the contracting authority cannot find in the CreditPro system (or Dun & Bradstreet Credit for tenderers outside the Nordic region), for example, recently established companies that have not acquired a basis for a credit rating, must attach a declaration / guarantee from the parent company / owner / bank or similar financial institutions regarding the company's financial and economic position.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Technical and professional qualifications: experience.

Minimum level(s) of standards possibly required:

Experience:

Requirement:

The tenderer, or the tenderer's employees are required to have experience from at least one equivalent assignment in the last 3 years. Similar assignments are defined here as the delivery of fruit and/or berries and/or vegetables, to medium/large public or private customers, with a duration of min. 2 years and with a value of minimum NOK 5,000,000 excluding VAT per assignment.

Documentation requirement:

Completed attachment "Tenderer's Experience", or another document with equivalent information.

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: 12/10/2023 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: 07/12/2023

IV.2.7. Conditions for opening of tenders

Date: 12/10/2023 Local time: 12:30

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Mercell notice: <https://opic.com/id/afwuxocpvd>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Møre og Romsdal tingrett

Town: Ålesund

Country: Norway

VI.5. Date of dispatch of this notice

08/09/2023