

Norway-Stange: Dry goods

OJ S 183/2023 22/09/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Stange kommune

National registration number: 970169717

Postal address: Storgata 45

Town: STANGE

NUTS code: NO Norge

Postal code: 2336

Country: Norway

Contact person: Tobias Rødsbakken Røe

E-mail: tobias.rodsbakken.roe@stange.kommune.no

Telephone: +47 93884736

Fax: +47 62562001

Internet address(es):

Main address: <https://permalink.mercell.com/208419323.aspx>

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

I.1. Name and addresses

Official name: Hamar kommune

Town: Hamar

NUTS code: NO020 Innlandet

Country: Norway

E-mail: Innkjop@hamar.kommune.no

Internet address(es):

Main address: www.hamar.kommune.no

I.1. Name and addresses

Official name: Løten kommune

Town: Løten

NUTS code: NO020 Innlandet

Country: Norway

E-mail: Post@loten.kommune.no

Internet address(es):

Main address: www.loten.kommune.no

I.1. Name and addresses

Official name: Elverum kommune

Town: Elverum

NUTS code: NO020 Innlandet

Country: Norway

E-mail: post@elverum.kommune.no

Internet address(es):

Main address: www.elverum.kommune.no

I.1. Name and addresses

Official name: Ringsaker kommune

Town: Brumunddal

NUTS code: NO020 Innlandet

Country: Norway

E-mail: post@ringsaker.kommune.no

Internet address(es):

Main address: www.ringsaker.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/208419323.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/208419323.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**

23/1858 Framework agreement for groceries for small kitchens

Reference number: 2023/1858

II.1.2. Main CPV code

15893000 Dry goods

II.1.3. Type of contract

Supplies

II.1.4. Short description

HaLøSt is a procurement collaboration between Hamar, Løten and Stange municipalities.

Stange is running the contest for this procurement. Smaller nurseries and schools require regular deliveries of grocery products for food preparation and school kitchens.

This will be an agreement for Stange. Hamar and Løten have options.

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)

15612100 Wheat flour, 15613380 Rolled oats, 15861000 Coffee, 15831000 Sugar, 15894600 Sandwich fillings, 15871274 Sandwich spreads, 15541000 Table cheese, 15540000 Cheese products, 15332290 Jams, 15131130 Sausages, 15131135 Poultry sausages, 03221200 Fruit vegetables, 03142500 Eggs

II.2.3. Place of performance

NUTS code: NO020 Innlandet

II.2.4. Description of the procurement

The tender contest involves:

- Framework agreement with only one tenderer, cf. the PPR § 26-2, for the delivery of groceries to small kitchens and other entities in the municipalities that find it appropriate.

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:

Contracting authority managed option for 1 + 1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Contracting authority managed option for a 1+1 year contract extension.

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:

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

List and brief description of selection criteria:

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

Minimum level(s) of standards possibly required:

The contracting authority will carry out an independent credit assessment via Credit Pro. In order to be qualified for the contest, tenderers must have minimum A credit worthy. Recently established companies will be assessed separately.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have experience from comparable assignments.

Minimum level(s) of standards possibly required:

Tenderers must have had a delivery of an equivalent nature to entities of an equivalent size and complexity.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

The fulfilment of the requirements in the requirements specification, Annex B applies for the entire contract period.

III.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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: 18/10/2023 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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 18/10/2023 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

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Hedmarken tingrett

Postal address: Østregt 41

Town: Hamar

Postal code: 2317

Country: Norway

VI.5. Date of dispatch of this notice

18/09/2023