

Norway-OSLO: Kitchen furniture and equipment

OJ S 201/2023 18/10/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Forsvarsbygg

National registration number: 975950662

Postal address: Grev Wedels plass 5

Town: OSLO

NUTS code: NO Norge

Postal code: 0151

Country: Norway

Contact person: Tonje Dahle

E-mail: tonje.dahle@forsvarsbygg.no**Internet address(es):**Main address: <https://permalink.mercell.com/209160507.aspx>Address of the buyer profile: <http://www.forsvarsbygg.no/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/209160507.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/209160507.aspx>**I.4. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Defence

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

C04361 - 100828 - Purchase of industrial kitchen equipment for kitchen and mess at Ørland Air Station

Reference number: 2023/4069

II.1.2. Main CPV code

39141000 Kitchen furniture and equipment

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Norwegian Defence Estates Agency is in the process of renewing and adding equipment to the kitchen and mess at Ørland Air Station. New furnishing and equipment for industrial kitchens shall therefore be procured. The procurement is carried out as a supply contract, but must also include necessary engineering design, assembly at the construction site, commissioning and training.

See the tender documentation part III for details.

The tenderer is encouraged to ask questions if anything is unclear.

A digital tender conference shall be held Monday 30.10.23 (09:00).

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)

39200000 Furnishing, 39221100 Kitchenware, 39314000 Industrial kitchen equipment, 39700000 Domestic appliances, 39711124 Industrial freezers, 42200000 Machinery for food, beverage and tobacco processing and associated parts, 42215000 Machinery for the industrial preparation or manufacture of food or drink, 42513290 Commercial refrigerating equipment, 45421151 Installation of fitted kitchens

II.2.3. Place of performance

NUTS code: NO060 Trøndelag

II.2.4. Description of the procurement

The Norwegian Defence Estates Agency is in the process of renewing and adding equipment to the kitchen and mess at Ørland Air Station. New furnishing and equipment for industrial kitchens shall therefore be procured. The procurement is carried out as a supply contract, but must also include necessary engineering design, assembly at the construction site, commissioning and training.

See the tender documentation part III for details.

The tenderer is encouraged to ask questions if anything is unclear.

Tender conference: Monday 30.11.23 (09:00)

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Duration in months: 13

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Service agreement: 5 years

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:

- 1- Registration in a trade register or a company register: The tenderer must be registered in a company register or a trade register in the 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.
2. The tenderer must have the tax and duty payments in order: Tax and VAT certificate (RF-1316). The certificate can be ordered via www.altinn.no. The certificate must not be more than 6 months from the tender deadline. (only for Norwegian tenderers)

III.1.2. Economic and financial standing

List and brief description of selection criteria:

1. The tenderer must be creditworthy.

Documentation requirement: Credit assessment of the tenderer, not older than 6 months from the deadline for receipt of applications. The credit rating must contain an assessment of the tenderer's payment history/reliability. The result of the credit rating must be given as a graded value (letters or numbers) on a defined scale. If the tenderer, in order to comply with the requirement, presents guarantees from other companies (e.g. the controlling company), equivalent credit assessment for this company must be submitted. Furthermore, a legally binding confirmation must be enclosed from this company stating that they have joint and several liability under the contract.

2. The tenderer must have the financial capacity to fulfil the contract.

Documentation requirement: Presentation of the fiscal figures from the last available Annual Financial Statements, showing the tenderer's turnover. (Not required if the accounts' key figures are shown in the credit rating)

Minimum level(s) of standards possibly required:

See the above.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

1. The tenderer (as a company) must have very good experience and competence with the implementation of work of equivalent scope and complexity.

Documentation requirement: A list of relevant reference turnkey contract projects in the previous five years. The references must contain a brief description of the projects and their scopes. If necessary, the tenderer can present documentation from subcontractors so that requirements are fulfilled collectively.

2. The tenderer must have the financial capacity to comply with the contractual obligations.

Documentation requirement: A description of the total number of personnel and equipment the tenderer has at its disposal for fulfilment of the contract.

Minimum level(s) of standards possibly required:

See the above.

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

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: 14/11/2023 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: 2 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 14/11/2023 Local time: 12:00

Section VI: Complementary information

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 Tingrett

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

13/10/2023