

Norway-Ørje: Food, beverages, tobacco and related products

OJ S 245/2021 17/12/2021

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Marker Kommune

National registration number: 964 944 334

Postal address: Postboks 114

Town: Ørje

NUTS code: NO082 Viken

Postal code: 1871

Country: Norway

Contact person: Ann Elin Røise

E-mail: annroi@marker.kommune.no

Internet address(es):

Main address: <https://www.marker.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?UniquelD=afhmststkt&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?UniquelD=afhmststkt&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 - Framework agreement for the delivery of food products

Reference number: 21/8

II.1.2. Main CPV code

15000000 Food, beverages, tobacco and related products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Marker municipality, on behalf of Innkjøpssamarbeidet Smartkom Østfold, invites tenderers to an open tender contest for a framework agreement with 1 supplier for the purchase of food products. The objective of the framework agreement is to cover the need for the purchase of food products in Marker, Skiptvet and Aremark municipality, including:

- Fresh meat and meat products
- Dry, frozen and kiosk products
- Fruit and vegetables
- Milk and dairy products, solid and fluid

A comprehensive description of the delivery is given in the requirement specifications, annex 1- 5.

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)

15100000 Animal products, meat and meat products, 15300000 Fruit, vegetables and related products, 15550000 Assorted dairy products, 15600000 Grain mill products, starches and starch products, 15810000 Bread products, fresh pastry goods and cakes, 15820000 Rusks and biscuits; preserved pastry goods and cakes, 15850000 Pasta products, 15860000 Coffee, tea and related products, 15896000 Deep-frozen products, 15980000 Non-alcoholic beverages

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

Marker municipality, on behalf of Innkjøpssamarbeidet Smartkom Østfold, invites tenderers to an open tender contest for a framework agreement with 1 supplier for the purchase of food products. The objective of the framework agreement is to cover the need for the purchase of food products in Marker, Skiptvet and Aremark municipality, including:

- Fresh meat and meat products
- Dry, frozen and kiosk products
- Fruit and vegetables
- Milk and dairy products, solid and fluid

A comprehensive description of the delivery is given in the requirement specifications, annex 1- 5.

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: 48

This contract is subject to renewal: yes

Description of renewals:

One 12 month 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 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: 18/01/2022 Local time: 23:59

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: 19/07/2022

IV.2.7. Conditions for opening of tenders

Date: 19/01/2022 Local time: 08:00

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/afhmststkt>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Follo og Nordre Østfold Tingrett

Postal address: Postboks 64

Town: Ski

Postal code: 1401

Country: Norway

VI.5. Date of dispatch of this notice

13/12/2021