

Norway-Langhus: Fruit vegetables

OJ S 247/2021 21/12/2021

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Opplysningskontoret for Frukt og Grønt

National registration number: 983084915

Postal address: Håndverksveien 31

Town: Langhus

NUTS code: NO Norge

Postal code: 1405

Country: Norway

Contact person: Tore Angelsen

E-mail: tore.angelsen@frukt.no

Telephone: +47 47751787

Internet address(es):

Main address: <https://permalink.mercell.com/168740686.aspx>

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/168740686.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/168740686.aspx>

I.4. Type of the contracting authority

Other type: Information Office

I.5. Main activity

Other activity: Information services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Open tender contest for school fruit, period July 2022 to June 2024.

Reference number: 02-2021

II.1.2. Main CPV code

03221200 Fruit vegetables

II.1.3. Type of contract

Supplies

II.1.4. Short description

The School Fruit Scheme is mentioned in the government budget, and anchored in the regulations dated 1 April 2004 no. 623 for grants for price markdowns of fruits and vegetables in primary and secondary schools (Annex 1). The purpose of the School Fruit Scheme is to encourage increased consumption of fruits and vegetables among pupils in the primary and secondary schools.

In this contest the School Fruit Scheme is split into 'the subscription scheme with parent payment' (the subscription scheme) and 'the municipal scheme'. Tenderers shall deliver ready-to-eat, first-class fruit and vegetables to the primary and secondary schools that shall receive School Fruit.

All primary and secondary school (schools with classes within 1st - 10th years) in Norway can make call-offs on the framework agreements that OFG sign. This includes both public and private schools. All Norwegian municipalities can also make call-offs. The period will be 1 July 2022 - 30 June 2024.

See the tender documentation for more information.

II.1.5. Estimated total value

Value excluding VAT: 160 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Deliveries for the School Fruit Scheme.

Lot No: 1

II.2.2. Additional CPV code(s)

03221200 Fruit vegetables, 15000000 Food, beverages, tobacco and related products, 15300000 Fruit, vegetables and related products, 55521200 Meal delivery service, 55523100 School-meal services

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

Tenderers must therefore deliver fruit/vegetables within category 1 (preferably conventional fruit/vegetables) to the subscription scheme with parent payment, and both categories 1 and 2 (mixed organic and conventional) for the municipal scheme. In addition fruit/vegetables can be delivered within category 3 (only organic) in the municipal scheme.

All primary and secondary school (schools with classes within 1st - 10th years) in Norway can make call-offs on the framework agreements that OFG sign. This includes both public and private schools. All Norwegian municipalities can also make call-offs. The period will be 1 July 2022 - 30 June 2024.

The framework agreements will apply for different primary and secondary areas in Norway, which are mainly split so that the country's counties are split into two areas. However, out of

consideration to deliveries in the School Fruit Scheme, Viken County is split into two, so that there are 12 primary and secondary areas in total. 12 framework agreements will thus be signed with up to two tenderers in each framework agreement.
See the tender documentation for more information.

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: no

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.1.1. 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 a legally established company. Foreign companies: Confirmation that the tenderer is registered in a trade register or company register in the country where the tenderer is established.

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 contract.

Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

Minimum level(s) of standards possibly required:

Annual accounts for the last 3 years, or a credit rating based on the last known accounting figures. The rating must be carried out by a credit rating company with a licence to conduct this service.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have sufficient experience and resources to carry out the assignment.

Tenderers must have experience from similar contracts.

Tenderers must have a good and well-functioning quality assurance system for the delivery of fruit and vegetables. The concept of a quality management system is that i.a., the tenderer has

a awareness of quality objectives, planning, securing, handling of deviations and quality improvement.

Systems and procedures are required that ensure low environmental impact when performing the delivery. The environmental management system must, amongst other things ensure continual improvement of:

1. The organisation's competence in environment and safety
2. The climate impact of the services provided.

Minimum level(s) of standards possibly required:

A description of the organisation that tenderers can use for implementation of the contract. A description of the tenderer's most relevant references (minimum one, maximum three) in the last five years. Reference assignments that are older than three years will be permitted as there are few actors in the market.

An account of the tenderer's quality assurance system (IK-MAT/HAACP routines or equivalent). This must describe how the products are handled and stored in accordance with the quality assurance system until they are delivered to recipients (schools), as well as quality assurance systems for handling wrapped and unwrapped goods.

An account of the tenderer's environmental management system. If the routines are described in the company's quality or environmental management system according to ISO 14001, Miljøfyrtårn [Eco Lighthouse], EMAS or equivalent, or equivalent third party verified systems, the valid certificate and a copy of relevant routines must be presented.

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: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 14/02/2022 Local time: 10:00

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: 14/02/2022 Local time: 10:00

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: Follo og Nordre Østfold tingrett

Postal address: Postboks 64, 1401 Ski

Town: Ski

Postal code: 1401

Country: Norway

E-mail: follo.og.nordre.ostfold.tingrett@domstol.no

Telephone: +47 64003000

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

The waiting period is minimum 10 days after the award of contract notice.

VI.5. Date of dispatch of this notice

16/12/2021