

Norway-Lillehammer: Cut flowers

OJ S 240/2023 13/12/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Lillehammer Kommune

National registration number: 945578564

Postal address: Postboks 986

Town: Lillehammer

NUTS code: NO Norge

Postal code: 2626

Country: Norway

Contact person: Eli Kjøsberg

E-mail: eli.kjonsberg@lillehammer.kommune.no

Telephone: +47 61050500

Fax: +47 61050571

Internet address(es):

Main address: <https://permalink.mercell.com/214531822.aspx>

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

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/214531822.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/214531822.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

Framework agreement for flower bouquets, flower arrangements, orchids, green plants in pots, and flowers for planting both inside and outside

Reference number: 2023/10272

II.1.2. Main CPV code

03121200 Cut flowers

II.1.3. Type of contract

Supplies

II.1.4. Short description

The aim is to enter into a framework agreement for flowers that will cover Lillehammer Municipality, Øyer Municipality, and Gausdal Municipality's need for flowers for various occasions. The contract also includes bouquets, cut flowers, flower decorations, orchids, green plants in pots, and flowers for planting both inside and outside. The flowers for planting do not include the municipalities' parks, but for planting in pots and beds at various shared housing complexes, etc. We expect tenders to include a broad assortment. Tenders must also include pot concealers and accessories such as fertiliser, soil, etc.

Tenderers must be able to deliver a rich selection for various occasions, such as jubilees, birthdays, encouragement during sickness periods, weddings, funerals, etc.

Other products can also be procured that naturally belong under the contract area.

II.1.5. Estimated total value

Value excluding VAT: 2 700 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 3The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

Lot 1 Lillehammer Municipality, lot 2 Øyer Municipality, lot 3 Gausdal Municipality.

II.2. Description

II.2.1. Title

1. Lillehammer Municipality

Lot No: 1

II.2.2. Additional CPV code(s)

03121000 Horticultural products, 03121100 Live plants, bulbs, roots, cuttings and slips, 03121200 Cut flowers, 39298300 Flower bowls, 77330000 Floral-display services

II.2.3. Place of performance

NUTS code: NO020 Innlandet

Main site or place of performance: Lillehammer Municipality

II.2.4. Description of the procurement

The aim is to enter into a framework agreement for flowers that will cover the municipality's need for flowers for various occasions. The contract also includes bouquets, cut flowers, flower decorations, orchids, green plants in pots, and flowers for planting both inside and outside. The flowers for planting do not include the municipalities' parks, but for planting in pots and beds at various shared housing complexes, etc. We expect tenders to include a broad assortment. Tenders must also include pot concealers and accessories such as fertiliser, soil, etc.

Tenderers must be able to deliver a rich selection for various occasions, such as jubilees, birthdays, encouragement during sickness periods, weddings, funerals, etc.

Other products can also be procured that naturally belong under the contract area.

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

Value excluding VAT: 1 560 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

1 year + 1 year.

II.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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

II.2. Description

II.2.1. Title

2. Øyer Municipality

Lot No: 2

II.2.2. Additional CPV code(s)

03121000 Horticultural products, 03121100 Live plants, bulbs, roots, cuttings and slips, 03121200 Cut flowers, 39298300 Flower bowls, 77330000 Floral-display services

II.2.3. Place of performance

NUTS code: NO020 Inlandet

Main site or place of performance: Øyer Municipality

II.2.4. Description of the procurement

The aim is to enter into a framework agreement for flowers that will cover the municipality's need for flowers for various occasions. The contract also includes bouquets, cut flowers, flower decorations, orchids, green plants in pots, and flowers for planting both inside and outside. The flowers for planting do not include the municipalities' parks, but for planting in pots and beds at various shared housing complexes, etc. We expect tenders to include a broad assortment. Tenders must also include pot concealers and accessories such as fertiliser, soil, etc.

Tenderers must be able to deliver a rich selection for various occasions, such as jubilees, birthdays, encouragement during sickness periods, weddings, funerals, etc.

Other products can also be procured that naturally belong under the contract area.

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

Value excluding VAT: 220 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

1 year + 1 year.

II.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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

II.2. Description

II.2.1. Title

3. Gausdal Municipality

Lot No: 3

II.2.2. Additional CPV code(s)

03121000 Horticultural products, 03121100 Live plants, bulbs, roots, cuttings and slips, 03121200 Cut flowers, 39298300 Flower bowls, 77330000 Floral-display services

II.2.3. Place of performance

NUTS code: NO020 Innlandet

Main site or place of performance: Gausdal Municipality

II.2.4. Description of the procurement

The aim is to enter into a framework agreement for flowers that will cover the municipality's need for flowers for various occasions. The contract also includes bouquets, cut flowers, flower decorations, orchids, green plants in pots, and flowers for planting both inside and outside. The flowers for planting do not include the municipalities' parks, but for planting in pots and beds at various shared housing complexes, etc. We expect tenders to include a broad assortment. Tenders must also include pot concealers and accessories such as fertiliser, soil, etc.

Tenderers must be able to deliver a rich selection for various occasions, such as jubilees, birthdays, encouragement during sickness periods, weddings, funerals, etc.

Other products can also be procured that naturally belong under the contract area.

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

Value excluding VAT: 800 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

1 year + 1 year.

II.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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:

Norwegian tenderers: Company registration certificate.

Foreign tenderers: Verification showing that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Credit assessment based on the most recent accounting figures. The contracting authority will obtain a credit rating from www.experian.no.

If the company is recently established, financial solidity can be substantiated in different manner.

Minimum level(s) of standards possibly required:

The rating must be 4 or better.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Description of up to three of the tenderer's most relevant assignments in the last three years.

The description must include a statement of the assignment value, dates and recipients

(name, telephone number and e-mail address). It is the tenderer's responsibility to document relevance through the description. Tenderers can document experience by referring to the competence of personnel at disposal for this assignment, including experience that has been acquired while personnel performed services for another supplier.

A description of the company's routines for quality management, with emphasis on quality assurance, resource management, management's responsibility, and continual analysis and improvement (including deviation management).

If a tenderer has valid ISO 9001 certification, the certificate will be accepted as documentation of fulfilment of the qualification requirement.

A description of the company's routines and systems in relation to environment management.

If the routines are described in the company's quality or environment management system in accordance with ISO 14001, Miljøfyrtårn or equivalent 3rd party verified systems, a valid certificate must be presented.

Minimum level(s) of standards possibly required:

Tenderers must have experience from comparable assignments.

Equivalent assignments mean the provision of the service included in the contest.

The company must have systems for quality management. The requirement is for the company that is responsible for the delivery.

Tenderers are required to have an environmental focus.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

The contract will be regulated by the contract terms in Annex 6 Special Contract Terms LØG and Annex 7 Standard Contract Terms LØG 2020.

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 several operators Envisaged maximum number of participants to the framework agreement: 3

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: 10/01/2024 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: 10/01/2024 Local time: 12:00

Place:

Lillehammer

Information about authorised persons and opening procedure: Procurement Consultant Eli Kjønsberg, Lillehammer Municipality.

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: Vestre Innlandet Tingrett

Postal address: Postboks 69

Town: Gjøvik

Postal code: 2801

Country: Norway

VI.5. Date of dispatch of this notice

08/12/2023