

**Norway-Drammen: Food, beverages, tobacco and related products**

OJ S 2/2016 05/01/2016

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Drammen Kjøkken KF  
National registration number: 990661375  
Postal address: Tømmerkrana 16  
Town: Drammen  
Postal code: 3040  
Country: Norway  
Contact person: Drammen Kjøkken KF  
For the attention of: Knut-Are Midtun  
E-mail: [knumid@drmk.no](mailto:knumid@drmk.no)  
Telephone: +47 32044613

**Internet address(es):**

General address of the contracting authority: <http://www.drammen-kjokken.no>  
Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3031>  
Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/138480>

**Additional information can be obtained from:**

the abovementioned address

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

the abovementioned address

**Tenders or requests to participate must be submitted:** the abovementioned address**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

General public services  
Health  
Other: municipal central kitchen

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Tender contest notice — framework agreement for groceries for Drammen Kjøkken KF and Drammensbadet KF — third notice.

**II.1.2. Type of contract and place of performance or delivery**

Supplies

Purchase

Main site or place of performance: Drammen, Norway.

NUTS code NO032 Buskerud

### **II.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

### **II.1.4. Information about framework agreement**

Framework agreement with a single operator

#### **Duration of the framework agreement**

Duration in years: 4

#### **Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT:

Range: between 20 000 000 and 24 000 000 NOK

Frequency and value of the contracts to be awarded: 100 000-150 000 NOK per week.

### **II.1.5. Short description of the contract or purchase(s)**

Nutritional products for the daily production at Drammensbadet KF and Drammen Kjøkken KF.

Drammensbadet KF procures products for its kiosk and cafe for the swimming pool's guests.

There are approx. 1 000 swimming guests per day.

Drammen Kjøkken KF has 24 hour catering for Drammen municipality's nursing homes, meeting food for the municipality, the town hall cafe, representation premises for Drammen municipality and catering services for Drammen and the surrounding area.

The price form annex 2 shows the extent of the requested products. This makes up approx. 75-80 % of the articles and it is therefore not exhaustive. The rest of the articles that shall be procured have a relatively low turnover per product and will be agreed continually as needed.

The following product groups are not included in this notice:

- Dairy products, liquid and solid.
- Fruit and vegetables, fresh and sous vide.
- Fresh and frozen poultry and poultry products.
- Fresh eggs and egg products.
- Fish and fish products — fresh, in brine, vacuumed and frozen.
- Bread and bakery products fresh and frozen.
- Meat and meat products including sandwich fillers.
- Ice cream.
- Fizzy drinks, mineral water and beer.

See the tender documentation, the tender letter template and the price form for further details.

### **II.1.6. CPV code(s)**

15000000 Food, beverages, tobacco and related products

### **II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

### **II.1.8. Lots**

This contract is divided into lots: no

### **II.1.9. Information about variants**

Variants will be accepted: no

## **II.2. Scope of the procurement**

### **II.2.1. Total quantity or scope**

Nutritional products for the daily operation of Drammensbadet KF and Drammen Kjøkken KF. Exempted areas that are covered by other contracts, see the details in the tender documentation.

Estimated value excluding VAT:

Range: between 20 000 000 and 24 000 000 NOK

### **II.2.2. Information about options**

Options: yes

Description of options: The framework agreement will be signed for 2 years with 2 options, each for 1 year.

Provisional timetable for recourse to these options:

in months: 12 (from the award of the contract)

### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

### **II.3. Duration of the contract or time limit for completion**

Duration in months: 024 (from the award of the contract)

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

#### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

In particular note:

- The requirements in the tender documentation point 7.2,
- Standard contract terms annex 4.

#### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

#### **III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: See chapter 3 in the tender documentation.

- Tenderers must offer a hand held electronic ordering system for ordering by scanning shelf labels that function in the stores at Drammen Kjøkken KF.
- Wheeled containers are mostly to be used. Pallets shall be plastic and certified for nutritional companies. There shall not be any pant invoiced for the cargo carriers.
- The transport that is used for deliveries shall fulfil minimum Euro 5 requirements.
- Separate delivery requirements regarding placement and frequency.
- Extra deliveries can be required if the need arises.
- Documentation requirements
- Annual detailed statistics are required.
- Documentation requirement on allergens and nutritional content in accordance with the

regulations.

— There are requirements regarding the use of sub-suppliers.

### **III.2. Conditions for participation**

#### **III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: Tax and VAT certificate, not older than 6 months. See chapter 4 in the tender documentation.

— Company registration certificate, not older than 6 months.

— Tenderers shall be conscious of the environment in the form of a Miljøfyrtårn certificate or equivalent.

— Tenderers shall have a system for recycling packaging.

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: Tenderers are required to have financial solidity with a minimum credit score of A in accordance with an assessment made by the credit information agency Bisnode CreditPro AS.

#### **III.2.3. Technical and professional ability**

#### **III.2.4. Information about reserved contracts**

### **III.3. Conditions specific to services contracts**

#### **III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: no

#### **III.3.2. 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: no

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Open

#### **IV.1.2. Information about the limits on the number of candidates to be invited**

#### **IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **IV.2.2. Information about electronic auction**

An electronic auction will be used: no

### **IV.3. Administrative information**

#### **IV.3.1.**

**File reference number attributed by the contracting authority**

ESA 15-10246

**IV.3.2. Previous publication concerning this procedure**

**Notice on a buyer profile**

Notice number in the OJ S: [2015/S 165-302300](#) of 27.8.2015

**Other previous publications**

Notice number in the OJ S: [2014/S 135-243365](#) of 13.7.2014

**IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

Payable documents: no

**IV.3.4. Time limit for receipt of tenders or requests to participate**

9.2.2016 - 12:00

**IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

**IV.3.6. Languages in which tenders or requests to participate may be submitted**

Other: Norwegian.

**IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

until: 25.6.2016

**IV.3.8. Conditions for opening of tenders**

Date: 9.2.2016 - 14:00

Persons authorised to be present at the opening of tenders: no

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: yes

Estimated timing for further notices to be published: 2-4 years from this notice.

Approx. December 2017, 2018 or 2019, depending on the options.

**VI.2. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

**VI.4.2. Review procedure**

**VI.4.3. Service from which information about the review procedure may be obtained**

**VI.5. Date of dispatch of this notice**

31.12.2015