

Norway-Stjørdal: Animal products, meat and meat products

OJ S 9/2016 14/01/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Stjørdal kommune [Stjørdal municipality]

National registration number: 939958851

Postal address: Kjøpmannsg. 9

Town: Stjørdal

Postal code: 7500

Country: Norway

For the attention of: Knut Langdal

E-mail: knut.langdal@varnesregionen.no

Telephone: +47 74833500

Fax: +47 74833599

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2565>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/139495>

Additional information can be obtained from:

Official name: The Værnes region

National registration number: 93995881

Postal address: Kjøpmannsgata 13

Town: Stjørdal

Country: Andorra

For the attention of: Knut Langdalo

E-mail: knut.langdal@varnesregionen.no

Telephone: +47 98851949

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

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

II.1. Description

II.1.1.

Title attributed to the contract by the contracting authority

Foodstuff — Meat and meat products to the Værnes region.

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

Supplies

Purchase

Main site or place of performance: Stjørdal.

NUTS code NO Norge

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 months: 36

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

Estimated value excluding VAT:

Range: between 0 and 1 500 000 NOK

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

The purchase of meat and meat products to the Værnes region's municipalities.

II.1.6. CPV code(s)

15100000 Animal products, meat and meat 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

The purchase of meat and meat products to the Værnes region's municipalities.

Estimated value excluding VAT:

Range: between 0 and 1 500 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The contract period is 3 years with option for 1 year prolongation of the agreement.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

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

Start 1.6.2016. Completion 31.5.2019

Section III: Legal, economic, financial and technical information

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

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: no

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: The tenderer shall be a legally established company. This shall be substantiated by presenting a Company Registration Certificate.

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers must have the financial capacity to carry out the assignment and be credit worthy. To be documented by presenting the 2 most recent annual reports and a credit rating not older than 6 months from the deadline for receipt of tenders.

III.2.3. Technical and professional ability

List and brief description of conditions:

Experience from equivalent contracts is required. To be documented by presenting a list of the principal relevant deliveries.

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

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 Criteria below

1. Price. Weighting 50
2. Quality and range. Weighting 30
3. Service and delivery. Weighting 30

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

2015/7155

IV.3.2. Previous publication concerning this procedure

no

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

11.3.2016 - 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

Duration in months: 3 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 11.3.2016 - 12:00

Place: Official name: The Værnes region

For the attention of: Knut Langdal

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

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

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

13.1.2016