

NO-Drammen: potatoes and potato products

OJ S 28/2012 10/02/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Drammen Kjøkken KF

Postal address: Landfalløya 80

Town: Drammen

Postal code: 3023

Country: Norway

For the attention of: Knut-Are Midtun

E-mail: sentralkjokken@drmk.no

Telephone: +47 32047220

Internet address(es):

General address of the contracting authority: www.drammen-kjokken.no

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA36435

Additional information can be obtained from:

Official name: Drammen kommune

Postal address: Engene 1

Town: Drammen

Postal code: 3008

Country: Norway

Contact person: Innkjøpsavdelingen

For the attention of: Anette Hartz-Bruun

E-mail: Anette.Hartz-Bruun@drmk.no

Telephone: +47 03008

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

Regional or local agency/office

I.3. Main activity

Health

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

Competition for fresh vegetables, fruit and potatoes, poultry, fowl, eggs and egg products.

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

Supplies

Purchase

Main site or place of performance: Landfalløya 80, 3023 Drammen, Norway.

NUTS code

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: 2

In the case of framework agreements, provide justification for any duration exceeding 4 years:

2 + 1 + 1

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

Estimated value excluding VAT: 11 200 000 NOK

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

The procurement comprises a framework agreement for the supply of daily requirements for fresh vegetables, fruit and potatoes, poultry, fowl, eggs and egg products. The procurement also involves whole or part prepared food, like peeled, cut and vacuum treated products.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=249382.

II.1.6. CPV code(s)

15310000 Potatoes and potato products, 03221200 Fruit vegetables, 03142500 Eggs, 15112100 Fresh poultry

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

Approx 2 700 000 NOK annually. Approx. 11 200 000 NOK in a period of 2 + 1 + 1.

2 year framework agreement with the possibility for options of 1+1

Estimated value excluding VAT: 11 200 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Up to 2 options of maximum 1 year per option.

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

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

Start 1.5.2012. Completion 30.4.2014

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: (1) Company registration certificate.

(2) Value added tax certificate (national requirement).

(3) Company tax certificate (national requirement).

(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (national requirement).

III.2.2. Economic and financial ability

List and brief description of conditions: See tender documents.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) A list of the principal deliveries effected, or main services provided, by the company, in the past three years, with the values, dates and recipients (for supply and service contracts).

(2) A statement of the company's health, environment and safety policy.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

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 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.nr 11/16040

IV.3.2. Previous publication concerning this procedure

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

Time limit for receipt of requests for documents or for accessing documents: 8.3.2012

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

23.3.2012 - 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: 30.7.2012

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:249414).

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

8.2.2012