

NO-Bergen: Food, beverages, tobacco and related products

OJ S 29/2013 09/02/2013

Contract notice

Supplies

Directive 2004/18/EC

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Hordaland politidistrikt

Postal address: Allehelgens Gate 6, Postboks 285 Sentrum

Town: Bergen

Postal code: 5804

Country: Norway

Contact person: Felles administrativ enhet

For the attention of: Line Kallestad Jensen

Telephone: +47 55556300

#### Internet address(es):

Address of the buyer profile: [http://www.doffin.no//search/Search\\_AuthProfile.aspx?ID=AA1588](http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA1588)

#### 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

Ministry or any other national or federal authority, including their regional or local subdivisions

### I.3. Main activity

Public order and safety

### 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

Framework agreement, delivery of food stuff to the personell canteen in the Police Building, Bergen

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

Supplies

Purchase

Main site or place of performance: The centre of Bergen, 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 several operators

Maximum number Envisaged maximum number of participants to the framework agreement  
: 7

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

Duration in years: 2

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

Estimated value excluding VAT: 2 500 000 NOK

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

Hordaland Police District, henceforth referred to as the Awarding Authority, runs a personnel canteen at the police building in the centre of Bergen. The canteen has up to 100 visitors per day.

The Awarding Authority wishes to enter into a framework agreement for delivery of food stuff to the personnel canteen. The following products are requested:

Bread, dairy products, vegetables, fruits, potatoes and eggs, groceries, meat products, fish products and consumables. See the tender documents for division and further specification of the product groups.

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=281844](http://www.doffin.no/Search/Search_Switch.aspx?ID=281844)

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

15000000 Food, beverages, tobacco and related products, 15810000 Bread products, fresh pastry goods and cakes, 15811000 Bread products, 15811100 Bread, 15500000 Dairy products, 03221000 Vegetables, 03221200 Fruit vegetables, 03200000 Cereals, potatoes, vegetables, fruits and nuts, 03142500 Eggs, 15100000 Animal products, meat and meat products, 15110000 Meat, 03310000 Fish, crustaceans and aquatic products, 15820000 Rusks and biscuits; preserved pastry goods and cakes, 15821200 Sweet biscuits, 15332200 Jams and marmalades; fruit jellies; fruit or nut purée and pastes, 15981000 Mineral water, 15321100 Orange juice, 15321600 Apple juice, 15321700 Mixtures of unconcentrated juices, 15321000 Fruit juices, 15830000 Sugar and related products, 15860000 Coffee, tea and related products, 15530000 Butter, 15871273 Mayonnaise, 03311600 Whitebait, 15870000 Condiments and seasonings, 15871200 Sauces, mixed condiments and mixed seasonings, 15872000 Herbs and spices, 15871230 Tomato ketchup, 15850000 Pasta products, 15612500 Bakery products, 15331460 Canned vegetables

#### **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: yes

Tenders may be submitted for one or more lots

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

Variants will be accepted: no

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

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

Informative procurement quantity for each products are further given in the tender matrix.

Estimated value excluding VAT: 2 500 000 NOK

## II.2.2. Information about options

Options: yes

Description of options: Option for 1 year + 1 year prolongation of the agreement.

## II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 24 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Bread products

### 1) Short description

Fresh, frozen and half-done.

### 2) CPV code(s)

15810000 Bread products, fresh pastry goods and cakes, 15811000 Bread products, 15811100 Bread

### 3) Quantity or scope

See the tender documents.

### 4) Indication about different time frame or duration

Duration in months: 24 (from the award of the contract)

### 5) Additional information about lots

Lot No: 2

Lot title: Dairy products

### 1) Short description

Milk, cream, sour cream, cheese, butter, cheese spread, rice porridge.

### 2) CPV code(s)

15500000 Dairy products, 15550000 Assorted dairy products, 15510000 Milk and cream

### 3) Quantity or scope

See the tender documents.

### 4) Indication about different time frame or duration

Duration in months: 24 (from the award of the contract)

### 5) Additional information about lots

Lot No: 3

Lot title: Vegetables, fruits, potatoes and eggs

### 1) Short description

Fresh.

### 2) CPV code(s)

03200000 Cereals, potatoes, vegetables, fruits and nuts, 03220000 Vegetables, fruits and nuts, 03221000 Vegetables, 03221200 Fruit vegetables

### 3) Quantity or scope

See the tender documents.

**4) Indication about different time frame or duration**

Duration in months: 24 (from the award of the contract)

**5) Additional information about lots**

Lot No: 4

Lot title: Groceries

**1) Short description**

Jam, juice, squash, soft drinks, iced coffee, sugar products, coffee, margarine/butter, mayonnaise, dressing, cooking oil, fish spread, spice, sauces, bullion, various groceries, tinned meat spread, thin wafer crisp bread, crisp bread, baking products, pasta, tinned fruits, cakes, biscuits, chocolate.

**2) CPV code(s)**

15332200 Jams and marmalades; fruit jellies; fruit or nut purée and pastes, 15321600 Apple juice, 15321700 Mixtures of unconcentrated juices, 15321000 Fruit juices, 15981000 Mineral water, 15860000 Coffee, tea and related products, 15871200 Sauces, mixed condiments and mixed seasonings, 15894600 Sandwich fillings, 15821130 Crispbread, 15612120 Breadmaking flour, 15612500 Bakery products, 15899000 Baking powder, 15850000 Pasta products, 15812000 Pastry goods and cakes, 15820000 Rusks and biscuits; preserved pastry goods and cakes, 15821200 Sweet biscuits, 15842000 Chocolate and sugar confectionery, 15842210 Drinking chocolate, 15842220 Chocolate bars

**3) Quantity or scope**

See the tender documents.

**4) Indication about different time frame or duration**

Duration in months: 24 (from the award of the contract)

**5) Additional information about lots**

Lot No: 6

Lot title: Fish products, fresh

**1) Short description**

Sliced salmon/trout, fish stuffing (fish ball, fish cakes, fish pudding), shrimps in pickle, crabsticks.

**2) CPV code(s)**

03311700 Salmon, 03310000 Fish, crustaceans and aquatic products, 03311000 Fish, 15200000 Prepared and preserved fish

**3) Quantity or scope**

See the tender documents.

**4) Indication about different time frame or duration**

Duration in months: 24 (from the award of the contract)

**5) Additional information about lots**

Lot No: 7

Lot title: Consumables

**1) Short description**

Disposable plates, disposable drinking cups, napkins, toothpicks, aluminium foil, plastic foil, coffee filters, and detergents.

**2) CPV code(s)**

39222100 Disposable catering supplies, 39222110 Disposable cutlery and plates, 39222120 Disposable cups, 33772000 Disposable paper products, 44174000 Foil, 33711730 Toothpicks, 39831200 Detergents

**3) Quantity or scope**

See the tender documents.

**4) Indication about different time frame or duration**

Duration in months: 24 (from the award of the contract)

**5) Additional information about lots**

Lot No: 5

Lot title: Meat products, meat spread and poultry, fresh

**1) Short description**

Sausages, bacon, hamburgers, forcemeat, meat spread, chicken legs, chicken, turkey fillet, stewing beef.

**2) CPV code(s)**

15131130 Sausages, 15131220 Bacon, 15100000 Animal products, meat and meat products, 15130000 Meat products

**3) Quantity or scope**

See the tender documents.

**4) Indication about different time frame or duration**

Duration in months: 24 (from the award of the contract)

**5) Additional information about lots**

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**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**

### **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) Other documentation required (please state below).

Description of food safety systems in all producers' links until delivered the Awarding Authority, as well as appraisal of system. If the tenderer is certified in accordance with all international recognized standards for quality assurance/quality management (ISO 22000, BRC Global Standard for Food Safety, etc.), copy of issued certificate is sufficient.

Description routines for orders and or order deadlines, following up customers, ability to deliver, derogation and claim management, approval of sub deliveries. Front page of signed agreement, if any, with sub supplier or self declaration from sub supplier/joint venture partner / agent verifying that collaboration has been agreed upon.

Self declaration verifying that the tenderer is or intends to join message communicator which supports Basware in connection with delivery of electronic invoices.

Minimum level(s) of standards possibly required:

The tenderer shall have experience from corresponding assignments.

The tenderer shall have a good and efficient quality assurance system for food article safety, food safety, packaging, etc.

The tenderer shall have well established delivery routines and routines for following up customers and claims.

The tenderer shall have established connections to sub suppliers/joint venture partners /agents, if any, and verify beneficial rights of the proposed resources during the agreement period.

Invoices from tenderer shall be delivered electronically to the Norwegian Police.

### **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**

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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**

201300210.

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

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

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

2.4.2013 - 10:00

##### **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: 31.7.2013

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

#### **Section VI: Complementary information**

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##### **VI.1. Information about recurrence**

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

##### **VI.3. Additional information**

Separate tenders shall be given, for each product groups by completing the tender matrix. The tenderers may submit tenders for one product group or several. The award criteria are assessed separately for each product group. The Awarding Authority may select various suppliers for each product groups. All communication regarding the tender process/contract shall be by e-mails to [post.hordaland@politiet.no](mailto:post.hordaland@politiet.no)

The e-mails shall refer to reference no. 201300210. The tenderer shall not address individuals or units in the Norwegian police for information of the procurement. All communication shall be in writing. Verbal requests will be not answered.

(NT Ref:281978)

##### **VI.4. Procedures for review**

###### **VI.4.1. Review body**

Official name: Hordaland politidistrikt

Postal address: Postboks 285 Sentrum

Town: Bergen

Postal code: 5804

Country: Norway

E-mail: [post.hordaland@politiet.no](mailto:post.hordaland@politiet.no)

###### **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**

6.2.2013