

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

OJ S 39/2016 25/02/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: BTV Innkjøp (BTV Procurement)

National registration number: 964 951 373

Postal address: Hauges gate 89

Town: Drammen

Postal code: 3019

Country: Norway

Contact person: BTV Innkjøp (BTV Procurement)

For the attention of: Cathrine Røkaas

E-mail: cathrine.rokaas@bfk.no**Internet address(es):**General address of the contracting authority: <http://www.bfk.no/innkjop>Electronic access to information: [https://tendsign.no/doc.aspx?](https://tendsign.no/doc.aspx?Uniqueld=afbluypehg&GoTo=Docs)[Uniqueld=afbluypehg&GoTo=Docs](https://tendsign.no/doc.aspx?Uniqueld=afbluypehg&GoTo=Docs)Electronic submission of tenders and requests to participate: [https://tendsign.no/doc.aspx?](https://tendsign.no/doc.aspx?Uniqueld=afbluypehg&GoTo=Tender)[Uniqueld=afbluypehg&GoTo=Tender](https://tendsign.no/doc.aspx?Uniqueld=afbluypehg&GoTo=Tender)**Additional information can be obtained from:**

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afbluypehg&GoTo=QA>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afbluypehg&GoTo=Docs>**Tenders or requests to participate must be submitted:** Official name: TendSignInternet address: <https://tendsign.no/doc.aspx?Uniqueld=afbluypehg&GoTo=Tender>**I.2. Type of the contracting authority**

Regional or local agency/office

I.3. Main activity

General public services

Other

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**

Food articles — framework agreement.

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

Supplies

Purchase

Main site or place of performance: Norway.

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

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: 480 000 000 NOK

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

BTV Procurement is implementing a tender contest for a framework agreement for food articles on behalf of 3 counties and numerous municipalities in the region. See the tender documentation for further information.

The contract involves procurement and delivery of food articles to the participants in the BTV cooperation, in accordance with the attached list of enterprises. The delivery is divided in 7 groups, in accordance with the description given below. Tenders can be given for 1 group, several groups or all. Tenders in each group will be evaluated separately and a framework agreement will be entered into with the tenderer with the best tender in each group. 1 tenderer will be selected for each group. The maximum contract awards are therefore 7.

Group 1: Groceries, ice cream, eggs, frozen fish (the estimated annual value is 48 000 000 NOK excluding VAT);

Group 2: Fresh fruits, berries, vegetables and potatoes; fresh, processed (sous vide) (the estimated annual value is 9 000 000 NOK excluding VAT);

Group 3: Vegetables and berries, frozen (the estimated annual value is 3 000 000 NOK excluding VAT);

Group 4: Poultry products, fresh and frozen (the estimated annual value is 3 000 000 NOK excluding VAT);

Group 5: Meat products, fresh and frozen (the estimated annual value is 20 000 000 NOK excluding VAT);

Group 6: Dairy products, solid and liquid (the estimated annual value is 36 000 000 NOK excluding VAT);

Group 7: Mineral water (the estimated annual value is 750 000 NOK excluding VAT).

The procurement's total value is estimated to be 120 000 000 NOK excluding VAT per annum. The estimated values are based on statistics for the procurement of equivalent products for a similar buyer group for previous years, as well as future budgets. The values must therefore be seen as a non-binding estimate.

See part 2a, requirement specifications, for further information about the contract.

II.1.6. CPV code(s)

15000000 Food, beverages, tobacco and related products, 03142500 Eggs, 03220000 Vegetables, fruits and nuts, 03221000 Vegetables, 03221200 Fruit vegetables, 03222310 Berry fruit, 15100000 Animal products, meat and meat products, 15110000 Meat, 15119000 Various meats, 15200000 Prepared and preserved fish, 15300000 Fruit, vegetables and related products, 15500000 Dairy products, 15510000 Milk and cream, 15551000 Yoghurt and other fermented milk products, 15600000 Grain mill products, starches and starch products,

15800000 Miscellaneous food products, 15880000 Special nutritional products, 15881000 Homogenised food preparations, 15894000 Processed food products, 15900000 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: 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

Estimated value excluding VAT: 480 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The contract period is 2 years with an option for the contracting authority to prolong the contract with up to 2 years, 1 year at a time.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

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: Tenderer must submit tax certificate for paid VAT and tax.

Documentation:

The tax certificate can be ordered and downloaded from Altinn. See <https://www.altinn.no/no/Toppmeny/Aktuelt-og-resse/Nyhetsarkiv/Skatteat>

Alternatively, tax certificates can be ordered from the Tax Collector or The Norwegian Tax Administration.

Foreign tenderers must attached equivalent certificates issued by a competent authority in the member country. The certificate must confirm that the tenderer has met their obligations in regard to the payment of tax and VAT in the country where the tenderer/contractor resides, in accordance with the legislation of the country.

The certificate must not be more than 6 months old.

III.2.2. Economic and financial ability

List and brief description of conditions: The financial capacity to carry out the contract is required.

Documentation requirement: The Contracting Authority will execute an assessment of the economy via the company and accounting information system AAA Soliditet AS (www.soliditet.no/creditcontrol).

Tenderers are asked to submit other information they believe is relevant. The contracting Authority reserves the right to obtain supplementary information about the tenderer's finances.

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

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

BTV-2015-66

IV.3.2. Previous publication concerning this procedure

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

11.4.2016 - 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: 11.8.2016

IV.3.8. Conditions for opening of tenders

Date: 11.4.2016 - 10:01

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

Visma notice: <https://opic.com/id/afbluypehg>

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

23.2.2016