

NL-The Hague: Food, beverages, tobacco and related products

OJ S 41/2013 27/02/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Raad van State

Postal address: Postbus 20019

Town: Den Haag

Postal code: 2500 EA

Country: Netherlands

Additional information can be obtained from:

Official name: PSI BV

Postal address: Postbus 235

Town: Raalte

Postal code: 8100 AE

Country: Netherlands

For the attention of: JPR Kotvis

E-mail: aanbestedingen@psi-inkoop.nl

Telephone: +31 102760641

Internet address: <http://www.psi-inkoop.nl>

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

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

Europese aanbesteding voor grondstoffen t.b.v de cateringorganisatie van de Raad van State

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

Supplies

Purchase

Main site or place of performance: Den Haag

NUTS code NL332 Agglomeratie 's-Gravenhage

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

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

De opdracht betreft de levering van food en non-food producten, exclusief dagvers brood.

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

De opdracht behelst de levering van Food en Non-food grondstoffen voor de cateringorganisatie. De volledige assortimentslijst, die een onderscheid tussen kern- en randassortiment bevat, dient door de Opdrachtnemer geleverd te kunnen worden. Jaarlijks bedraagt het omzetvolume naar schatting 250.000, - EUR inclusief BTW.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

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

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

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Zie beschrijvend document

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

Zie beschrijvend document

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

Zie beschrijvend document

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: Zie beschrijvend document

III.2.2. Economic and financial ability

List and brief description of conditions: Zie beschrijvend document

Minimum level(s) of standards possibly required: Zie beschrijvend document

III.2.3. Technical and professional ability

List and brief description of conditions:

Zie beschrijvend document

Minimum level(s) of standards possibly required:

Zie beschrijvend document

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 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

00506

IV.3.2. Previous publication concerning this procedure

no

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: 4.4.2013 - 11:45
Payable documents: no

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

4.4.2013 - 11:45

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

Dutch.

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

Duration in days: 90 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 11.4.2013 - 11:45

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: Zie beschrijvend document

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

Country: Netherlands

Body responsible for mediation procedures

Country: Netherlands

VI.4.2. Review procedure

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

Country: Netherlands

VI.5. Date of dispatch of this notice

22.2.2013