

Norway-Drammen: Kitchen equipment

OJ S 40/2014 26/02/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Drammen Kjøkken KF

National registration number: 990661375

Postal address: Landfalløya 80

Town: Drammen

Postal code: 3023

Country: Norway

Contact person: Drammen Kjøkken KF (Drammen Kitchen Municipal Company)

For the attention of: Knut-Are Midtun

E-mail: knumid@drmk.no

Telephone: +47 94165811

Fax: +47 32047227

Internet address(es):General address of the contracting authority: <http://www.drammen-kjokken.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3031>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/112983>Electronic submission of tenders and requests to participate: <https://kgv.doffin.no/ctm/Supplier/Notice/242952>**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**

Regional or local agency/office

I.3. Main activity

Health

Other: The commercial kitchen central kitchen

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**

Procurement of commercial kitchen equipment for Drammen Kjøkken KF in the new central kitchen Drammen Eindom KF (Drammen Properties Municipal Company).

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

Supplies

Purchase

Main site or place of performance: Drammen kommune.

NUTS code NO032 Buskerud

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

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

Drammen kommune City Council has chosen to leave the cook/serve method and use the cook /cool method for production and distribution of dinner to the nursing homes in Drammen.

In this connection an entirely new central kitchen must be built which is announced parallel to this announcement by Drammen Eiendom KF.

This competition comprises all commercial kitchen equipment for the building. Total and/or partial delivery of commercial kitchen equipment for cook/cool. The delivery comprises the entire process from receipt, storage, production, cooking, packing, storing and dispatching. The reuse of some equipment is being assessed. The value of the procurement would be lowered by reuse.

Parts of the price list or individual products can be allocated to other tenderers than the tenderer that is awarded the main delivery. In addition, some equipment may be assessed as leasing objects.

Multiple suppliers manufacturers can cooperate on the delivery.

II.1.6. CPV code(s)

39221000 Kitchen equipment, 39141000 Kitchen furniture and equipment, 39314000 Industrial kitchen equipment, 39711211 Food mixers, 39221100 Kitchenware

II.1.7. Information about the Government Procurement Agreement (GPA)

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 contract will be 7 million to 10 million NOK. This is dependent on the degree of reuse of existing equipment in the current kitchen. It is currently unclear what will be reused or not.

Reuse items are highlighted in appendix 4, Price list part 1 - 5. The decision will be made during the project period. Part of what is considered reused at present may not be economically viable to reuse closer to the time of procurement.

Estimated value excluding VAT:

Range: between 7 000 000 and 10 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: No direct options, but possibility for alternative solution or reusing of equipment depending on the requirement of Drammen Kjøkken (The Drammen Kitchen) The degree of alternatives and reuse will effect the price of the final contract.

The price list contains alternative solutions to a device/position. The final selection will be made in connection with the assessment of the tender.

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

Refer to Standard Contract Terms for Drammen Kommune appendix 2 to the tender documentation.

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

Invoices must be delivered via the E-invoice system.

Products/equipment must be delivered, mounted and function tested before payment can occur.

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: yes

Description of particular conditions: The supplier must not purchase or produce the individual equipment items before this is specifically agreed, coordinated and all control measures are completed. Coordination of the purchase and delivery is agreed upon in the project meetings.

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: Refer to the tender documentation Section 4 Qualification requirement.

III.2.2. Economic and financial ability

List and brief description of conditions: Tax certificate and certificate for VAT no older than 6 months must be in order.

Economic evaluation will be carried out by the credit information agency Bisnode Credit AS. Minimum rating equivalent to AA or higher must be achieved.

Minimum level(s) of standards possibly required: Minimum rating equivalent to AA or higher must be achieved.

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

Ref ESA no. 14/1910

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

23.4.2014 - 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: ONLY Norwegian

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

until: 21.8.2014

IV.3.8. Conditions for opening of tenders

Date: 23.4.2014 - 13:00

Place:

Closed tender opening - at Drammen Kjøkken KF.

Two representative of Drammen kjøkken KF will open and log all of the tenders that have been submitted. The qualification requirements in section 4 will be reviewed immediately to ascertain who is officially qualified.

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

25.2.2014