

Norway-Steinkjer: Miscellaneous food products

OJ S 53/2015 17/03/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Nord-Trøndelag fylkeskommune

National registration number: 938967091

Postal address: Postboks 2560

Town: Steinkjer

Postal code: 7735

Country: Norway

For the attention of: Randi Jule

E-mail: innkjop@ntfk.no

Telephone: +47 74111000

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3526>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/129315>**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 authority

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: yes

Official name: Namdalseid kommune

National registration number: 940015456

Official name: Namsos kommune

National registration number: 942875967

Official name: Flatanger kommune

National registration number: 845153272

Official name: Overhalla kommune

National registration number: 939896600

Official name: Fosnes kommune

National registration number: 964982775

Official name: Leka kommune

National registration number: 944484574

Official name: Grong kommune

National registration number: 940010853

Official name: Lierne kommune
National registration number: 972417963
Official name: Snåsa kommune
National registration number: 964982031
Official name: Vikna kommune
National registration number: 944976728
Official name: Nærøy kommune
National registration number: 944350497
Official name: Leksvik kommune
National registration number: 944426124
Official name: Høylandet kommune
National registration number: 959220476
Official name: Namsskogan kommune
National registration number: 864982212
Official name: Røyrvik kommune
National registration number: 964982120
Official name: Midtre Namdal Samkommune
National registration number: 995012766
Official name: NTE Holding AS
National registration number: 992462841
Official name: Nord-Trøndelag Teater AS
National registration number: 994933787
Official name: Fylkesmannen i Nord-Trøndelag
National registration number: 974772108
Official name: Namdal Rehabilitering IKS
National registration number: 986923845
Official name: Museet Midt IKS
National registration number: 991500502

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Food products.

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

Supplies

Purchase

Main site or place of performance: Nord-Trøndelag, 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

Framework agreement with a single operator

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: 66 000 000 NOK

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

The contract is for the establishment of a framework agreement for food products including the following product groups:

- Meat and meat products;
- Fruit and vegetables;
- Dairy products;
- Grocery products This includes; dry foods, various refrigerated products, tinned food, ice cream and frozen desserts, water and soft drinks, frozen/semi-baked bakery products, frozen fish, fish products, eggs and poultry.

II.1.6. CPV code(s)

15800000 Miscellaneous food products, 15110000 Meat, 15130000 Meat products, 15500000 Dairy products, 03220000 Vegetables, fruits and nuts

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

The contract is for a framework agreement for the procurement of food products. Tenders can be submitted for 1 or several of the following product groups: Meat and meat products, fruit and vegetables, dairy products, grocery products.

II.2.2. Information about options

Options: no

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 20.5.2015. Completion 19.5.2017

Information about lots

Lot No: 1

Lot title: Meat and meat products

1) Short description

The product group includes: Meat and meat products.

2) CPV code(s)

15110000 Meat, 15130000 Meat products

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Fruit and vegetables

1) Short description

The product group includes: Fruit, berries, potatoes and vegetables.

2) CPV code(s)

03220000 Vegetables, fruits and nuts

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 3

Lot title: Dairy products

1) Short description

The product group includes: Dairy products.

2) CPV code(s)

15500000 Dairy products

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 4

Lot title: Grocery products

1) Short description

The product group includes: Dry foods, various refrigerated products, tinned food, ice cream and frozen desserts, water and soft drinks, frozen/semi-baked bakery products, frozen fish, fish products, eggs and poultry.

2) CPV code(s)

15800000 Miscellaneous food products

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

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: Obligatory and mandatory requirements:

The tenderer shall have tax and VAT payments in order.

The contractor must fulfil Norwegian HSE requirements for work that is carried out in Norway.

Suppliers shall fulfil the eight basic ILO conventions.

Fulfilment of this requirement is to be documented by:

Norwegian companies: Tax and VAT certificate, not older than 6 months. Foreign tenderers must provide certificates from equivalent authorities to the Norwegian authorities.

Filled in and signed HSE and environment self-declaration.

Signed self-declaration on the eight ILO conventions.

Requirement regarding the tenderer's organisational and legal position:

The tenderer must be a legally established company.

Fulfilment of this requirement is to be documented by:

Norwegian companies: Company registration certificate

Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the supplier is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement:

The supplier must have the financial capacity to fulfil the assignment/contract.

Documented by:

The tenderer's annual accounts including notes with the Board's and the auditor's reports from the last 2 years.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement:

The supplier shall have experience from similar contracts.

Documented by:

A description of the most important deliveries in the previous 3 years with an equivalent extent, with regards to value, volume, period and complexity. The name of the contact person and a telephone number must be given, and the contracting authority must be given permission to contact the person in question. The references will only be contacted if necessary.

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

15/00577

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

24.4.2015 - 14:00

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

Duration in months: 003 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

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

A tender conference will be held with all suppliers 20.3.2015 at 10:00 at County Hall, Steinkjer, Norway.

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**

12.3.2015