

**Norway-Vadsø: Food, beverages, tobacco and related products**

OJ S 56/2017 21/03/2017

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: 9 kommuner i Finnmark

Postal address: Boks 347

Town: Vadsø

NUTS code: NO07 Nord-Norge

Postal code: 9811

Country: Norway

Contact person: Tom Sottinen, Finnut Consult AS

E-mail: [ts@finnut.no](mailto:ts@finnut.no)

Telephone: +47 41272386

**Internet address(es):**Main address: <http://permalink.mercell.com/65369011.aspx>Address of the buyer profile: <http://www.finnut.no/>**I.1. Name and addresses**

Official name: Vadsø kommune

Town: Vadsø

NUTS code: NO073 Finnmark

Country: Norway

E-mail: [postmottak@vadso.kommune.no](mailto:postmottak@vadso.kommune.no)**Internet address(es):**Main address: <http://www.vadso.kommune.no/default.aspx>**I.1. Name and addresses**

Official name: Unjárgga Gielda/Nesseby kommune

Town: Varangerbotn

NUTS code: NO073 Finnmark

Country: Norway

E-mail: [postmottak@nesseby.kommune.no](mailto:postmottak@nesseby.kommune.no)**Internet address(es):**Main address: <https://www.nesseby.kommune.no/>**I.1. Name and addresses**

Official name: Nordkapp kommune

Town: Honningsvåg

NUTS code: NO073 Finnmark

Country: Norway

E-mail: [postmottak@nordkapp.kommune.no](mailto:postmottak@nordkapp.kommune.no)**Internet address(es):**Main address: <https://www.nordkapp.kommune.no/>

### **I.1. Name and addresses**

Official name: Sør-Varanger kommune

Town: Kirkenes

NUTS code: NO073 Finnmark

Country: Norway

E-mail: [postmottak@sor-varanger.kommune.no](mailto:postmottak@sor-varanger.kommune.no)

**Internet address(es):**

Main address: <http://www.sor-varanger.kommune.no/>

### **I.1. Name and addresses**

Official name: Gamvik kommune

Town: Gamvik

NUTS code: NO073 Finnmark

Country: Norway

E-mail: [postmottak@gamvik.kommune.no](mailto:postmottak@gamvik.kommune.no)

**Internet address(es):**

Main address: <http://www.gamvik.kommune.no/>

### **I.1. Name and addresses**

Official name: Karasjok kommune

Town: Kárášjohka Karasjok

NUTS code: NO073 Finnmark

Country: Norway

E-mail: [postmottak@karasjok.kommune.no](mailto:postmottak@karasjok.kommune.no)

**Internet address(es):**

Main address: <http://www.karasjok.kommune.no/Modules/Default.aspx>

### **I.1. Name and addresses**

Official name: Guovdageainnu suohkan/Kautokeino kommune

Town: Kautokeino

NUTS code: NO073 Finnmark

Country: Norway

E-mail: [e-post@kautokeino.kommune.no](mailto:e-post@kautokeino.kommune.no)

**Internet address(es):**

Main address: <http://www.kautokeino.kommune.no/index>

### **I.1. Name and addresses**

Official name: Porsanger kommune

Town: Lakselv

NUTS code: NO073 Finnmark

Country: Norway

E-mail: [postmottak@porsanger.kommune.no](mailto:postmottak@porsanger.kommune.no)

**Internet address(es):**

Main address: <https://www.porsanger.kommune.no/>

### **I.1. Name and addresses**

Official name: Loppa kommune

Town: Loppa

NUTS code: NO073 Finnmark

Country: Norway

E-mail: [postmottak@loppa.kommune.no](mailto:postmottak@loppa.kommune.no)

**Internet address(es):**

Main address: <http://www.loppa.kommune.no/>

**I.2. Information about joint procurement**

The contract involves joint procurement

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://permalink.mercell.com/65369011.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <http://permalink.mercell.com/65369011.aspx>

Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Regional or local agency/office

**I.5. Main activity**

Health

**Section II: Object**

---

**II.1. Scope of the procurement****II.1.1. Title**

Supply of foodstuff; 9 Municipalities in Finnmark.

**II.1.2. Main CPV code**

15000000 Food, beverages, tobacco and related products

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

On behalf of the purchasers co-op, we invite to an open tender competition for framework contracts for the supply of foodstuffs. The framework contracts' duration is 3 years and the estimated annual total value is 15 700 000 NOK.

The contracting authorities in this competition are:

2027 Unjargga gielda/Nesseby municipality,

2003 Vadsø Municipality,

2019 Nordkapp Municipality,

2030 Sør-Varanger municipality,

2023 Gamvik Municipality,

2021 Kárásjoga gielda/Karasjok Municipality,

2011 Guovdageainnu/Kautokeino municipality,

2020 Porsanger municipality,

2014 Loppa Municipality.

**II.1.5. Estimated total value**

Value excluding VAT: 15 700 000,00 NOK

**II.1.6. Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for all lots

## **II.2. Description**

### **II.2.1. Title**

Dairy products  
Lot No: 1

### **II.2.2. Additional CPV code(s)**

15000000 Food, beverages, tobacco and related products

### **II.2.3. Place of performance**

NUTS code: NO073 Finnmark

### **II.2.4. Description of the procurement**

Dairy products for all participating municipalities.

### **II.2.5. Award criteria**

Criteria below  
Price

### **II.2.6. Estimated value**

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 19/08/2017 End: 19/08/2020  
This contract is subject to renewal: no

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

## **II.2. Description**

### **II.2.1. Title**

Groceries, frozen fish, eggs and poultry  
Lot No: 2

### **II.2.2. Additional CPV code(s)**

15000000 Food, beverages, tobacco and related products

### **II.2.3. Place of performance**

NUTS code: NO073 Finnmark

### **II.2.4. Description of the procurement**

Groceries, frozen fish, eggs and poultry for all participating municipalities.

### **II.2.5. Award criteria**

Criteria below  
Price

**II.2.6. Estimated value**

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 19/08/2017 End: 19/08/2020

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Meat and meat products

Lot No: 3

**II.2.2. Additional CPV code(s)**

15000000 Food, beverages, tobacco and related products

**II.2.3. Place of performance**

NUTS code: NO073 Finnmark

**II.2.4. Description of the procurement**

Meat and meat products for all participating municipalities.

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 19/08/2017 End: 19/08/2020

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Fruit, vegetables and potatoes  
Lot No: 4

**II.2.2. Additional CPV code(s)**

15000000 Food, beverages, tobacco and related products

**II.2.3. Place of performance**

NUTS code: NO073 Finnmark

**II.2.4. Description of the procurement**

Fruit, vegetables and potatoes for all participating municipalities.

**II.2.5. Award criteria**

Criteria below  
Price

**II.2.6. Estimated value****II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 19/08/2017 End: 19/08/2020  
This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information****Section III: Legal, economic, financial and technical information**

---

**III.1. Conditions for participation****III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:  
The qualification requirements are described in the tender documentation.

**III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

**III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

**Section IV: Procedure**

---

**IV.1. Description****IV.1.1.**

## **Type of procedure**

Open procedure

### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: 4

### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

## **IV.2. Administrative information**

### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 19/04/2017 Local time: 12:00

### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

Norwegian

### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Tender must be valid until: 19/07/2017

### **IV.2.7. Conditions for opening of tenders**

Date: 19/04/2017 Local time: 13:00

## **Section VI: Complementary information**

---

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

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

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

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

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

Official name: Klagenemnda for offentlige anskaffelser

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: [postmottak@kofa.no](mailto:postmottak@kofa.no)

Telephone: +47 55597500

Fax: +47 55597599

Internet address: <http://www.kofa.no/>

#### **VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Klagenemnda for offentlige anskaffelser

Postal address: Postboks 439 Sentrum  
Town: Bergen  
Postal code: 5805  
Country: Norway  
E-mail: [post@kofa.no](mailto:post@kofa.no)  
Telephone: +47 55597500  
Fax: +47 55597599  
Internet address: <http://www.kofa.no/>

**VI.5. Date of dispatch of this notice**

17/03/2017