

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

OJ S 89/2015 08/05/2015

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Lillehammer kommune, Fagenhet Innkj p (Lillehammer municipality, the Procurement Department)

National registration number: 945578564

Postal address: Postboks 986

Town: Lillehammer

Postal code: 2626

Country: Norway

For the attention of: Olav S rbu

E-mail: [innkjop@lillehammer.kommune.no](mailto:innkjop@lillehammer.kommune.no)

Telephone: +47 61050500

Fax: +47 61050571

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3662>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/131520>

**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: no

**Section II: Object of the contract**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

15/2530 Open tender contest Foodstuff.

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

Supplies

Purchase

Main site or place of performance: Lillehammer, Norway.

NUTS code NO022 Oppland

### **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: 4

#### **Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT: 120 000 000 NOK

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

Gausdal, Lillehammer, Nord-Fron, Sør-Fron, Ringebu and Øyer municipalities as well as Oppland County have established a joint purchasing co-operation — INNOFF. The co-operation implies that several tender contests are implemented jointly.

With this Lillehammer municipality, henceforth referred to as the Contracting Authority, invites tenderers to participate in an open tender contest involving purchase of foodstuff to the co-operating municipalities Lillehammer, Øyer, Gausdal, Ringebu, Sør-Fron and Nord-Fron.

In order to ensure the best possible use of resources, and that the procurement is executed in the best serviceable manner for the society, the Contracting Authority wishes to enter into an agreement with as few as possible suppliers that can deliver to as many as possible delivery locations. The delivery locations are listed in annex 4 'List of delivery locations'. If after carrying out the tender contest, it turns out that tenders are missing for some delivery locations, the Contracting Authority reserves the right to enter into a dialogue with the winning tenderer of the product groups, in order to get as many as possible delivery locations included in the contract. Number of delivery locations will also be weighted under the contract award criteria.

Public contracting authorities has a special responsibility to facilitate fair trade. In addition, Lillehammer municipality is a Fair Trade municipality that is obliged to facilitate trade of Fair Trade labelled products, or equivalent products. It is therefore required that the tenderers in their tenders, submit an overview of all ecological and Fair Trade labelled product (or products with equivalent labelling systems).

In cases where the purchase of foodstuff is a part of an educational system for students/users, the procurement shall be carried out where it is found most suitable, e.g. local grocery shops. Such purchases are therefore omitted from this tender contest.

### **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: 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 estimated total annual value of the framework agreements is only just 30 000 000 NOK. The amount is a guideline, only, and shall not be binding for the municipalities nor give the tenderer any rights.

**II.2.2. Information about options**

Options: yes

Description of options: The assignment shall have a duration of 2 years from the date the contract is signed, with an option for an extension for 1 + 1 years.

**II.2.3. Information about renewals**

This contract is subject to renewal: no

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

Information about lots

Lot No: 1

Lot title: Groceries, canned goods and froze goods

**1) Short description**

The delivery of canned goods and froze goods.

**2) CPV code(s)**

15000000 Food, beverages, tobacco and related products

**3) Quantity or scope****4) Indication about different time frame or duration****5) Additional information about lots**

Lot No: 2

Lot title: Eggs and poultry, fresh

**1) Short description**

The delivery of eggs and poultry, fresh.

**2) CPV code(s)**

15000000 Food, beverages, tobacco and related products

**3) Quantity or scope****4) Indication about different time frame or duration****5) Additional information about lots**

Lot No: 3

Lot title: Meat and meat products, fresh

**1) Short description**

The delivery of meat and meat products.

**2) CPV code(s)**

15000000 Food, beverages, tobacco and related products

**3) Quantity or scope****4) Indication about different time frame or duration****5) Additional information about lots**

Lot No: 4

Lot title: Fish and fish products, fresh

**1) Short description**

The delivery of fish and fish products, fresh.

**2) CPV code(s)**

15000000 Food, beverages, tobacco and related products

**3) Quantity or scope**

**4) Indication about different time frame or duration**

**5) Additional information about lots**

Lot No: 5

Lot title: Milk, milk products, cheese, fresh

**1) Short description**

The delivery of milk, milk products, cheese, fresh.

**2) CPV code(s)**

15000000 Food, beverages, tobacco and related products

**3) Quantity or scope**

**4) Indication about different time frame or duration**

**5) Additional information about lots**

Lot No: 6

Lot title: Potatoes, fruits and vegetables, fresh

**1) Short description**

The delivery of potatoes, fruits and vegetables, fresh.

**2) CPV code(s)**

15000000 Food, beverages, tobacco and related products

**3) Quantity or scope**

**4) Indication about different time frame or duration**

**5) Additional information about lots**

Lot No: 7

Lot title: Bread and baker's products, fresh

**1) Short description**

The delivery of bread and baker's products, fresh.

**2) CPV code(s)**

15000000 Food, beverages, tobacco and related products

**3) Quantity or scope**

**4) Indication about different time frame or duration**

**5) Additional information about lots**

### 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: Some requirements for the tenderer are obligatory and absolute for all types of contracts, cf. the FOA.

§§ 3, 8 and 17. Tenderers shall enclose a tax and VAT certificate that is not older than 6 months from the deadline for receipt of applications. Any arrears or other irregularities must be justified. A signed HSE self-declaration shall also be submitted.

The tenderer is required to have a legally established company.

Documentation requirement: Company registration certificate.

For foreign suppliers: Documentation that the company is registered in a trade register 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: Satisfactory financial solidity to fulfil the contract is required.

Documentation requirement:

The contracting authority will obtain the credit rating.

A tender will also be assessed for a newly established company, if a probable good financial solidity can be established on another basis than accounts.

Foreign tenderers must submit documentation that the company has satisfactory financial solidity.

#### III.2.3. Technical and professional ability

List and brief description of conditions:

Experience from equivalent contracts is required:

Documentation requirement:

The company's three principal deliveries the previous 3 years, including their values, dates, name of customers and name of contact persons with telephone numbers and e-mail addresses.

Execution ability and capacity.

Documentation requirement:

Description of the organisation. An overview of the key personnel with simple CVs.

Focus on environment is required:

Documentation requirement:

A description of the company's routines and systems in relation to environmental management.

If the routines are described in the company's quality or environmental management system according to ISO 14001 or equivalent 3<sup>rd</sup> party verified systems, a valid certificate must be presented.

Tenderers are required to have a quality assurance system.

Documentation requirement:

Tenderers shall substantiate or give a description of their quality assurance system. Or an ISO certificate or another quality standard can be enclosed.

#### **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**

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#### **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**

15/2530

##### **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**

12.6.2015 - 09:00

##### **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: 10.9.2015

**IV.3.8. Conditions for opening of tenders**

Date: 12.6.2015 - 9:30

Persons authorised to be present at the opening of tenders: no

**Section VI: Complementary information**

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**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**

5.5.2015