

Norway-Stavanger: Cereals, potatoes, vegetables, fruits and nuts

OJ S 92/2015 13/05/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Statens kartverk sjødivisjonen

National registration number: 971040238

Postal address: Tinnagata 8

Town: Stavanger

Postal code: 4001

Country: Norway

For the attention of: Cathrine Jacobsen Sunde

E-mail: sjo@kartverket.no

Telephone: +47 08700

Fax: +47 51858701

Internet address(es):General address of the contracting authority: <http://www.kartverket.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3747>Electronic access to information: <https://sourcing2.amesto.com/avantra/Customer/Kartverket/modules/purchase/published/>Electronic submission of tenders and requests to participate: <https://sourcing2.amesto.com/avantra/Customer/Kartverket/modules/purchase/published/>**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**

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**

Purchase of food items for Statens kartverk (Norwegian Mapping Authority).

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

Supplies

Purchase

Main site or place of performance: Stavanger.

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 several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 2

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: 7 100 000 NOK

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

The contracting authority seeks tenders for a framework agreement for the purchase of food items for delivery to the authority's address in Ringerike and for Kartverket's vessel.

Kartverket's vessel, the M/S Hydrograf, operates along the entire Norwegian coast and Svalbard.

The volume of the delivery in Ringerike is estimated at approx. 4 500 000 NOK excluding VAT throughout the contract period.

The volume of the delivery for the ship is estimated at approx. 2 600 000 NOK excluding VAT throughout the contract period.

The volume is an estimate based on previous consumption, and is not binding on the committed.

More information on the procurement objectives and scope are included in Annex 1A (Specification of requirements, Ringerike), and Annex 1B (Specification of requirements, Kartverket's vessel M/S Hydrograf).

II.1.6. CPV code(s)

03200000 Cereals, potatoes, vegetables, fruits and nuts, 15130000 Meat products, 15511000 Milk, 15540000 Cheese products, 15851100 Uncooked pasta, 15890000 Miscellaneous food products and dried goods, 15893000 Dry goods, 15897200 Canned goods, 15300000 Fruit, vegetables and related products, 15331100 Fresh or frozen vegetables, 15332200 Jams and marmalades; fruit jellies; fruit or nut purée and pastes, 15332290 Jams

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

The volume of the delivery in Ringerike is estimated at approx. 4 500 000 NOK excluding VAT throughout the contract period.

The volume of the delivery for the vessel is estimated at approx. 2 600 000 NOK excluding VAT throughout the contract period.

II.2.2. Information about options

Options: yes

Description of options: The contracting authority has the option to extend the contract on the same terms for 1 + 1 years so that the total possible contract length is 4 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

Duration in months: 024 (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

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: The supplier must be properly organised in relation to tax and VAT payments.

Documentation requirements:

— Tax and VAT certificate from <http://www.skatteetaten.no/no/Om-skatteetaten/Kontakt-oss/E-post/Send-ny-epost/Annet/Bestill-attester-eller-utskrifter/Attest-for-skatt-og-merverdiavgift/> no older than 6 months;

— Foreign suppliers must submit equivalent forms;

The supplier must be a legally established enterprise.

Documentation requirements:

— Norwegian companies: Certificate of Registration;

— Foreign companies: Confirmation that the company is registered in a trade or business register as prescribed in law in the country in which the company is based.

III.2.2. Economic and financial ability

List and brief description of conditions: The supplier must have the financial capacity to execute the assignment/agreement.

Minimum level(s) of standards possibly required: Documentation requirements:

— A credit assessment/rating that is no older than 6 months, from an authorised credit rating agency, must be included with the tender.

III.2.3. Technical and professional ability

List and brief description of conditions:

The supplier must have good experience from similar assignments.

A good and well-functioning quality assurance system for the deliverables is required.

Minimum level(s) of standards possibly required:

Documentation requirements:

— The supplier must include a list of the most important relevant deliverables for the past 3 years, including information about value, date and recipient.

Documentation requirements:

— A statement about the supplier's quality assurance system.

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

15/03301

IV.3.2. Previous publication concerning this procedure

Notice on a buyer profile

Notice number in the OJ S: [2014/S 144-259863](#) of 30.7.2014

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: 22.6.2015 - 00:00

Payable documents: no

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

22.6.2015 - 10:00

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: 31.8.2015

IV.3.8. Conditions for opening of tenders

Date: 22.6.2015 - 10:30

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

8.5.2015