

Norway-Kristiansand: Food, beverages, tobacco and related products

OJ S 96/2014 20/05/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Kristiansand Kommune på vegne av Knutepunkt Sørlandet - Innkjøp

Postal address: Besøksadresse: Rådhusgata 18, 1. etg. 4611 Kristiansand / Postadresse:

Postboks 408 Lund, 4604 Kristiansand

Town: Kristiansand S

Postal code: 4604

Country: Norway

For the attention of: Gunnvor Juell Sørvig

E-mail: gunnvor.juell.sorvig@kristiansand.kommune.no**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: Kristiansand kommune på vegne av KnS-i

Postal address: Rådhusgt. 18, 1. etg.

Town: Kristiansand

Postal code: 4604

Country: Norway

Section II: Object of the contract

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

KnS-i - Framework agreement food products 201403252.

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

Supplies

Purchase

Main site or place of performance: Søgne, Songdalen, Vennesla, Lillesand, Birkenes and Kristiansand municipalities, Norway.

NUTS code NO041 Aust-Agder,NO042 Vest-Agder

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

Duration of the framework agreement

Duration in years: 2

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

The contracting authority would like tenders for the delivery of food products divided into product groups as shown in point 1.4. The contracting authority for the competition is Knutepunkt Sørlandet – innkjøp (KnS-i), hereafter called the contracting authority. KnS-i comprises the following municipalities: Vennesla, Søgne, Songdalen, Lillesand, Birkenes and Kristiansand. Information on KnS-i can be found on Knutepunkt Sørlandet's homepage. The contract that is signed will primarily be a contract for the units that produce food for delivery to nursing homes/institutions and for persons living at home. Other units at the contracting authority can also be covered by the contract for the appropriate product groups, i. e. units such as canteens, cafes, school and nurseries, see the description of the contracting authority in the tender documents part 2.

Estimated value: Excluding VAT 3.2 million.

Product group:

Description.

Value in NOK (per annum).

A. Fresh fish, fish products and seafood.

1.2 million.

B. Fresh fruit and vegetables including potatoes.

2 million NOK.

See further details of the product groups with products in part 2 and the in the attached product and price form.

The Contracting Authority uses Merccell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [<http://permalink.merccell.com/44895914.aspx>]. Then follow the instructions on the website.

II.1.6. CPV code(s)

15000000 Food, beverages, tobacco and related products, 03220000 Vegetables, fruits and nuts, 03221200 Fruit vegetables, 03222200 Citrus fruit, 03222320 Apples, pears and quinces, 03222110 Tropical fruit, 03200000 Cereals, potatoes, vegetables, fruits and nuts, 03311000 Fish, 03310000 Fish, crustaceans and aquatic products, 15200000 Prepared and preserved fish, 15243000 Preparations of fish, 15211000 Fish fillets

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

The procurement is covered by the Government Procurement Agreement: no

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

II.2.2. Information about options

Options: yes

Provisional timetable for recourse to these options:
in months: 24 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 1.9.2014. Completion 31.8.2016

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

III.2.2. Economic and financial ability

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

201403252

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

23.6.2014 - 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

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

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

15.5.2014

