

Norway-Bodø: Fish
OJ S 94/2015 16/05/2015
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Samordna Innkjøp i Salten (SIIS) (Salten Co-ordinated Procurement)

National registration number: 972418013

Postal address: Bodø kommune, Kongens gt. 23

Town: Bodø

Postal code: 8006

Country: Norway

For the attention of: Roger Fredriksen

E-mail: roger.fredriksen@bodo.kommune.no

Telephone: +47 75593607

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2813>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/131868>

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: yes

Official name: Samordna Innkjøp i Salten (SIIS) [Salten Co-ordinated Procurement]

Section II: Object of the contract

II.1. Description

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

Fresh and frozen fish.

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

Supplies

Purchase

Main site or place of performance: Salten, Norway.

NUTS code NO071 Nordland

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

Number Envisaged maximum number of participants to the framework agreement: 10

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: 5 600 000 NOK

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

Salten Co-ordinated Procurement invites tenderers to participate in an open tender contest above the threshold value. The objective of the tender contest is to enter into a framework agreement regarding purchase of fresh and frozen fish.

II.1.6. CPV code(s)

03311000 Fish, 15221000 Frozen fish, 15232000 Salted fish, 03311200 Fish of the cod family, 15211000 Fish fillets, 15234000 Smoked fish, 15210000 Fish fillets, fish livers and roe, 15211100 Fresh fish fillets

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

Estimated value excluding VAT: 5 600 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The duration of the framework agreement is set at two years, with the possibility to extend (option) for a further 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

Duration in months: 048 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Samordna Innkjøp i Salten (SIIS) [Salten Co-ordinated Procurement]

1) Short description

The municipalities included in the SIIS co-operation shall enter into agreements based on the tender with the lowest total price. The contract can be awarded one supplier or several, and the tenderer is invited to submit tenders for one, several or all municipalities.

The tender must contain exact information on what municipality (ies) that is (are) included in the tender.

2) CPV code(s)

03311000 Fish, 15221000 Frozen fish, 15232000 Salted fish, 03311200 Fish of the cod family, 15211000 Fish fillets, 15234000 Smoked fish, 15213000 Fish livers, 15210000 Fish fillets, fish livers and roe, 15212000 Fish roe

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: See the tender documentation.

III.2.2. Economic and financial ability

List and brief description of conditions: See the tender documentation.

Minimum level(s) of standards possibly required: See the tender documentation.

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

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

Lowest price

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

2015/2637

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

24.6.2015 - 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

until: 1.10.2015

IV.3.8. Conditions for opening of tenders

Date: 24.6.2015 - 14:30

Place:

The Purchasing Office Dronningens gate 36, 2nd floor.

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: Tenderers or their representatives may be present.

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

13.5.2015