

Norway-Brumunddal: Kitchen equipment, household and domestic items and catering supplies

OJ S 99/2015 23/05/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Ringsaker kommune (Ringsaker municipality)

National registration number: 864950582

Postal address: Postboks 13

Town: Brumunddal

Postal code: 2381

Country: Norway

For the attention of: Ann Marit Holumsnes

E-mail: postmottak@ringsaker.kommune.no

Telephone: +47 62335000

Internet address(es):General address of the contracting authority: <http://www.ringsaker.kommune.no/>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2988>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/132154>**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

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

15/2854 A framework agreement regarding purchase of institutional household machines and associated services.

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

Supplies

Purchase

Main site or place of performance: Ringsaker municipality.

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 a single operator

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:

Range: between 5 600 000 and 6 400 000 NOK

Frequency and value of the contracts to be awarded: In accordance with requirements. See annex 6, an overview of the existing machines, and annex 3 the basis of comparison.

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

The objective of the procurement is to cover the municipality's requirement for products and services required in relation to safeguarding maintenance and upgrading of the municipality's machines for the product area institutional household for production kitchens, station kitchens and other kitchens that require institutional household machines.

Ringsaker municipality wishes to enter into a framework agreement for the product and service areas:

— Equipment and machines to production kitchens, station kitchens and other kitchens that require institutional household machines.

— A service and maintenance agreements on products delivered under this agreement, as well as products that are not included in the guarantee period and that are delivered by other suppliers.

Further information of the above listed points are given in annex 6; an Overview of the machines.

II.1.6. CPV code(s)

39220000 Kitchen equipment, household and domestic items and catering supplies, 42959000 Non-domestic dishwashing machines, 39221000 Kitchen equipment, 39310000 Catering equipment, 39312000 Food-preparation equipment, 39312100 Meat slicers, 39312200 Canteen equipment, 39314000 Industrial kitchen equipment, 39315000 Restaurant equipment, 39711100 Refrigerators and freezers, 39711211 Food mixers, 42943400 Refrigerated and refrigerated/heating circulators, 42971000 Parts of dishwashing machines, 42210000 Food, beverage and tobacco-processing machinery

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

See annex 3 the basis of comparison, and annex 6 an overview of the existing machines.

Estimated value excluding VAT:

Range: between 5 600 000 and 6 400 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

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

Start 1.9.2015. Completion 31.8.2017

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: yes

Description of particular conditions: See the contract implementation requirements in annex 2; the tender description or annex 5; contract.

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: 1 Payment of public fees

Regarding the qualification requirements: Norwegian tenderers must present tax certificates for VAT and tax issued by the chief municipal treasurer where the tenderer has his head office. Tax certificates must be submitted within the deadline for tenders. Tax certificates shall not be older than six months, from the tender deadline. The tenderer must not have substantial arrears. Any arrears must be justified separately.

Documentation requirement: Tax and VAT certificate

2 Health, safety and environment

Regarding the qualification requirement: For work to be performed in Norway, the contracting authority must require that the selected supplier submits a statement that the supplier will comply with legal requirements in Norway concerning health, safety and environment (HSE).

Documentation requirement: HSE declaration

3 Legally established company

Regarding the qualification requirement: The tenderer is required to have a legally established company.

Documentation: Company registration certificate.

III.2.2. Economic and financial ability

List and brief description of conditions: 1 The tenderer's economic and financial capacity
Regarding the qualification requirement: The tenderer is required to be financially sound so that the risk to the contracting authority is minimal when signing the contract. The contracting authority will conduct its own independent assessment of the tenderer's financial soundness. The assessment will be conducted in collaboration with a credit rating agency. The contracting authority uses Credit Easy for credit rating and tenderers must have grade 3 (credit worthy) or better, to be qualified.

If sub suppliers will be used for more than NOK 100 000 per annum, the contracting authority reserves the right to carry out a credit rating of the named sub supplier. Recently established companies will be assessed separately.

III.2.3. Technical and professional ability

List and brief description of conditions:

1 The tenderer must have the necessary resources to fulfil the contract.

Regarding the qualification requirement: The tenderer must provide a short account of the organisation and manpower situation, premises and equipment, logistics systems, etc.

Documentation requirement: A brief statement on available resources

2. Quality Assurance System

Regarding the qualification requirement: The services that are to be provided must have a good, well-functioning quality assurance system. The tenderer shall enclose a statement on, or external documentation of the tenderer's quality assurance system/management system.

Document requirement: A statement on, or external documentation of the tenderer's quality assurance system/management system.

3 Approvals

Regarding the qualification requirement: It is required that all approvals are in order. The tenderer shall enclose a verification /copy of approvals for the following approvals. In case of co-operation, the joint venture partner/sub-suppliers approvals shall be attached the tender.

Documentation requirement: The tenderer shall be registered at the Norwegian Directorate for Civil Protection, under the Works and equipment type electrical equipment.

4 Environment and source sorting

Regarding the qualification requirement: Ringsaker municipality is a control member in Grønt Punkt Norge and it is a requirement that suppliers have a conscious and active attitude to environmental considerations as regards the activities they run. As regards this competition, this means the receipt and sorting of waste so as to take care of the environment.

Documentation requirement: Documentation of participation in a certified return scheme or documentation including photos of the company's own scheme.

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 Criteria below

1. Price. Weighting 30
2. Quality. Weighting 50
3. References. Weighting 20

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

15/2854

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

29.6.2015 - 12:00

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

Duration in months: 004 (from the date stated for receipt of 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

Due to holidays, the contract will not be awarded before week 34.

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

21.5.2015