

Ireland-Dublin: Fruit, vegetables and related products

OJ S 105/2014 03/06/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Hospital Procurement Services Group Ltd.

Postal address: The Priory, John Street West

Town: Dublin

Postal code: 8

Country: Ireland

Contact person: HPSG Horeca Information Team

E-mail: horecainfo@hpsg.ie

Telephone: +353 16755541

Fax: +353 16334395

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

Body governed by public law

I.3. Main activity

Health

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Section II: Object of the contract

II.1. Description

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

MAY292014H – The Purchase, Supply, Delivery, Product and Customer Service Support of Fresh Fruit & Vegetable Products.

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

Supplies

Purchase

Main site or place of performance: Ireland.

NUTS code IE Éire / Ireland

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 months: 24

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

The Purchase, Supply, Delivery, Product and Customer Service Support of Fresh Fruit & Vegetable Products.

II.1.6. CPV code(s)

15300000 Fruit, vegetables and related products, 03221000 Vegetables, 15331000 Processed vegetables, 15331110 Processed root vegetables

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

Please note that the Contracting Authorities may decide to extend the contract duration by up to two (2) additional one (1) year periods, subject to agreement with the successful tenderer(s).

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

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

Duration in months: 24 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: The Purchase, Supply, Delivery, Product and Customer Service Support of Fresh Fruit & Vegetable Products

1) Short description

2) CPV code(s)

15300000 Fruit, vegetables and related products, 03221000 Vegetables, 15331000 Processed vegetables, 15331110 Processed root vegetables

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

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

Execution of the service is reserved to a particular profession: no

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

IV.3.2. Previous publication concerning this procedure

no

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: 2.7.2014 - 12:00
Payable documents: no

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

9.7.2014 - 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

English.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Date: 9.7.2014 - 14:00

Place: Postal address: HPSG Office, Dublin

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

Information about authorised persons and opening procedure: 2 Authorised HPSG Employees.

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

The Hospital Procurement Services Group (HPSG) is acting on behalf of a number of voluntary hospitals. In all cases the Hospital Procurement Services Group will act as a Contracting Authority on behalf of participating hospitals managing the award procedure.

Tender documents are only obtainable for download from www.etenders.gov.ie
It is the HPSG's policy to issue an official signed receipt on the delivery of a tender submission to our office. Confirmation of receipt of a tender can only be assured if you have received an official signed receipt from the HPSG.

To receive more information about this tender, including any amendments and/or clarifications and to request any clarifications and/or to respond to this tender, you must first register your interest to this tender on the following site www.etenders.gov.ie

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

29.5.2014