

Norway-Drammen: Kitchen equipment

OJ S 110/2014 11/06/2014

Contract notice**Supplies****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: Drammen Kjøkken KF
National registration number: 990661375
Postal address: Landfalløya 80
Town: Drammen
Postal code: 3023
Country: Norway
For the attention of: Knut-Are Midtun
E-mail: sentralkjokken@drmk.no
Telephone: +47 32047220
Fax: +47 32047227

Internet address(es):

General address of the contracting authority: <http://www.drammen-kjokken.no>
Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3031>
Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/117626>

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 agency/office

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: no

Section II: Object of the contract

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

Procurement of commercial kitchen equipment for Drammen Kjøkken KF in the new central kitchen Drammen Eindom KF (Drammen Properties Municipal Company) - second publication.

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

Supplies

Purchase

Main site or place of performance: Drammen, Norway.
NUTS code NO032 Buskerud

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

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

Second publication of commercial kitchen equipment for Drammen Kjøkken KF.

Drammen Kjøkken KF shall equip an entirely new commercial kitchen which shall be constructed by Drammen Eiendom KF (Drammen Properties KF).

The main delivery is full board for Drammen municipality's nursing homes. The contract also includes Day Care Centres, home living clients, food for meetings and catering services.

Annual turnover is approx. 50 000 000 NOK.

The cooking method shall be cooking/cooling hot meals. Packing methods such as flush-flow, MAP, vacuum, skinpack and so forth are a condition.

Distribution to main customer 2-3 times a week to customers.

II.1.6. CPV code(s)

39221000 Kitchen equipment, 39141000 Kitchen furniture and equipment

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 all lots

II.1.9. Information about variants

Variants will be accepted: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Dependent on reuse, the value of the procurement may vary.

The equipment shall be located in a building where start of works is autumn 2014.

Planned completion autumn 2015.

Estimated start of production November 2015/January 2016.

1 annual inspection approx. January 2017.

Estimated value excluding VAT:

Range: between 6 000 000 and 9 000 000 NOK

II.2.2. Information about options

Options: no

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 28.2.2017

Information about lots

Lot No: 1

Lot title: Price form part 1 – Boiler line – steam boilers.

1) Short description

Boiler line - 5 cooking pots electro steam complete with columns, stirring tools and equipment holders installed on walls.

One supplier will be elected to this procurement.

2) CPV code(s)

39221000 Kitchen equipment, 39141000 Kitchen furniture and equipment

3) Quantity or scope

Two 100 litres pots,

One 450-500 litres pots,

Two 450- 500 litres pots,

with equipment.

Estimated value excluding VAT:

Range: between 800 000 and 1 000 000 NOK

4) Indication about different time frame or duration

5) Additional information about lots

Compare Price form parts 1 to 60, appendix 4,

Lot No: 2

Lot title: price form parts 2 3 4 5 and 6.

1) Short description

These are other sub-deliveries.

The Contracting Authority requests as few as possible suppliers.

It is emphasised that the tenderer submit tenders for as much as possible of the delivery.

Sub-tenders within chapters 2-6 are accepted.

2) CPV code(s)

39221000 Kitchen equipment, 39141000 Kitchen furniture and equipment

3) Quantity or scope

Lot 2 – Technical production equipment – Production equipment.

Lot 3: Technical production equipment – Other commercial kitchen equipment.

Lot 4: Dish washing systems.

Lot 5 Technical production equipment for packing, marking and cooling line with reference to position no.

Lot 6: Other commercial kitchen equipment with reference to position no.

Estimated value excluding VAT:

Range: between 5 000 000 and 8 000 000 NOK

4) Indication about different time frame or duration

5) Additional information about lots

Compare Price form parts 2 to 6.

Several suppliers may be selected in the lots 2 to 6.

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1.

Deposits and guarantees required

Installation, training, implementation, 1 annual inspection.

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: Procurements in accordance with progress in the construction project and in accordance with project meetings.

Control measurements of location of equipment, gullies, etc.

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: HSE form

Credit rating not older than 6 months.

VAT certificate not older than 6 months.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement in relation to solidity rating A, appraisal conducted by the credit rating agency Bisnode Credit AS.

III.2.3. Technical and professional ability

List and brief description of conditions:

References for the deliveries and for the position's number.

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

ESA 14/5911.

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

31.7.2014 - 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

Other: Norwegian, only.

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

Duration in months: 000 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 31.7.2014 - 13:00

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

Sub-contracts may be awarded and submitted.

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

6.6.2014