

Norway-Evenskjer: Meat preparations

OJ S 129/2014 09/07/2014

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

I.1. Name and addresses

Official name: Skånland kommune

National registration number: 959469326

Postal address: Boks 240

Town: Evenskjer

Postal code: 9439

Country: Norway

For the attention of: Solgunn Sjøvoll

E-mail: ss@skanland.kommune.no

Telephone: +47 48022234

Fax: +47 77089501

Internet address(es):General address of the contracting authority: <http://www.skanland.kommune.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2515>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/119322>**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**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**

Foodstuff – communal kitchens, institutions, schools and nursery schools.

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

Supplies

Purchase

Main site or place of performance: Felleskjøkken SBS, Sandstrand, 9445 Tovik, Norway.

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

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

Foodstuff to municipal operational units, see the tender documents' points 2.3 and 2.5 as well as the price form.

II.1.6. CPV code(s)

15131700 Meat preparations, 15131100 Sausage-meat products, 03221200 Fruit vegetables, 03311000 Fish, 15500000 Dairy products, 15310000 Potatoes and potato products, 03142500 Eggs, 15131000 Meat preserves and preparations, 15893000 Dry goods, 15800000 Miscellaneous food products, 15000000 Food, beverages, tobacco and related products, 15243000 Preparations of fish, 15851000 Farinaceous products

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

See the tender documents and price form.

II.2.2. Information about options

Options: yes

Description of options: 1 + 1, see the tender documents.

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 1.11.2014. Completion 1.11.2016

Information about lots

Lot No: 1

Lot title: Fresh fruits and vegetables.

1) Short description

See the price form for this product group, terms of delivery is once a week.

2) CPV code(s)

03221200 Fruit vegetables

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Fresh/frozen fish and processed fish.

1) Short description

See the price form for this product group, terms of delivery is twice a week.

2) CPV code(s)

15243000 Preparations of fish, 03311000 Fish

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 3

Lot title: Milk and dairy products.

1) Short description

See the price form for this product group, terms of delivery is twice a week.

2) CPV code(s)

15500000 Dairy products, 15511000 Milk

3) Quantity or scope

See the price form.

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 4

Lot title: Meat products and eggs.

1) Short description

See the price form for this product group, terms of delivery is once a week.

2) CPV code(s)

15131700 Meat preparations, 15131100 Sausage-meat products, 03142500 Eggs, 15131000 Meat preserves and preparations

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 5

Lot title: Groceries/dry goods.

1) Short description

See the price form for this product group, terms of delivery is once a week.

2) CPV code(s)

15893000 Dry goods, 15800000 Miscellaneous food products, 15000000 Food, beverages, tobacco and related products, 15851000 Farinaceous products, 15241800 Coated fish preparations, 15331170 Frozen vegetables

- 3) **Quantity or scope**
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**

Lot No: 6

Lot title: Potatoes, sous vide

1) Short description

See the price form for this product group, terms of delivery is once a week.

2) CPV code(s)

15310000 Potatoes and potato products

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

See the tender documents.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

See the tender documents.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

See the tender documents.

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

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

III.2.3. Technical and professional ability

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

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

14/603

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

29.8.2014 - 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: 29.11.2014

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

4.7.2014