

**Norway-Sørumsand: Miscellaneous food products**

**OJ S 136/2013 16/07/2013**

**Contract notice**

**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Sørumsand kommune

Postal address: Rådhuset, Kuskerudvegen 11

Town: Sørumsand

Postal code: 1920

Country: Norway

For the attention of: Birgit Mortensen Aga

E-mail: [bmaga@sorum.kommune.no](mailto:bmaga@sorum.kommune.no)

Telephone: +47 63825300

Fax: +47 63826444

**Internet address(es):**

General address of the contracting authority: [www.sorum.kommune.no](http://www.sorum.kommune.no)

Address of the buyer profile: [http://www.doffin.no/search/Search\\_AuthProfile.aspx?ID=AA3198](http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA3198)

**Additional information can be obtained from:**

Official name: Sørumsand kommune

Postal address: Rådhuset, Kuskerudvegen 11

Town: Sørumsand

Postal code: 1920

Country: Norway

For the attention of: Birgit Mortensen Aga

E-mail: [bmaga@sorum.kommune.no](mailto:bmaga@sorum.kommune.no)

Telephone: +47 63825300

Fax: +47 63826444

Internet address: [www.sorum.kommune.no](http://www.sorum.kommune.no)

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Sørumsand kommune

Postal address: Rådhuset, Kuskerudvegen 11

Town: Sørumsand

Postal code: 1920

Country: Norway

Contact person: Økonomi

For the attention of: Birgit Mortensen Aga

E-mail: [bmaga@sorum.kommune.no](mailto:bmaga@sorum.kommune.no)

Telephone: +47 63825300

Fax: +47 63826444

Internet address: [www.sorum.kommune.no](http://www.sorum.kommune.no)

**Tenders or requests to participate must be submitted:** Official name: Sørumsand kommune

Postal address: Rådhuset, Kuskerudvegen 11

Town: Sørumsand

Postal code: 1920  
Country: Norway  
Contact person: Økonomi  
For the attention of: Birgit M. Aga  
Telephone: +47 63825300  
Fax: +47 63826444  
Internet address: [www.sorum.kommune.no](http://www.sorum.kommune.no)

**I.2. Type of the contracting authority**

Regional or local agency/office

**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

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**Section II: Object of the contract**

**II.1. Description**

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

Groceries for small businesses in the municipality of Sørum including municipal entities.

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

Supplies

Purchase

Main site or place of performance: The municipality of Sørum, Norway.

NUTS code

**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: 4

**Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT: 4 000 000 NOK

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

The acquisition and delivery of groceries for small businesses in the municipality of Sørum. Mainly the acquisition applies to nurseries and after school programs.

Note: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at: [http://www.doffin.no/Search/Search\\_Switch.aspx?ID=300704](http://www.doffin.no/Search/Search_Switch.aspx?ID=300704)

**II.1.6. CPV code(s)**

15800000 Miscellaneous food products, 15894000 Processed food products, 15100000 Animal products, meat and meat products, 15243000 Preparations of fish, 15300000 Fruit, vegetables and related products, 15400000 Animal or vegetable oils and fats, 15550000 Assorted dairy products, 15613300 Cereal products

**II.1.7. Information about the Government Procurement Agreement (GPA)**

### **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**

Estimated value excluding VAT: 4 000 000 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**

Duration in months: 48 (from the award of the contract)

## **Section III: Legal, economic, financial and technical information**

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### **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: (1) Company registration certificate.

(2) Value added tax certificate (National requirement).

(3) Company tax certificate (National requirement).

(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

Self-declaration of fulfillment of ethical requirements.

Account of the entities quality assurance system/management system.

Membership in a return scheme for packaging.

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: (1) Other documentation required (please state below)

Credit rating.

#### **III.2.3. Technical and professional ability**

List and brief description of conditions:

- (1) Overview of the company's total manpower.
- (2) A statement of the company's health, environment and safety policy.
- (3) A statement of the quality assurance/quality control system operated by the company.

#### **III.2.4. Information about reserved contracts**

##### **III.3. Conditions specific to services contracts**

#### **III.3.1. Information about a particular profession**

#### **III.3.2. Information about staff responsible for the performance of the contract**

### **Section IV: Procedure**

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#### **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**

Sørum 13/02800

##### **IV.3.2. Previous publication concerning this procedure**

##### **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: 10.9.2013

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

11.9.2013 - 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**

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

Duration in months: 3 (from the date stated for receipt of tender)

##### **IV.3.8. Conditions for opening of tenders**

Date: 11.9.2013 - 12:00

Place:  
Sørum town hall, Norway.

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

### **VI.2. Information about European Union funds**

### **VI.3. Additional information**

(NT Ref:300757)

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up

Other:

Norwegian.

### **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**

12.7.2013