

Norway-Finnsnes: Food, beverages, tobacco and related products

OJ S 119/2018 23/06/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Lenvik kommune

National registration number: 939 807 314

Postal address: Pb. 602

Town: Finnsnes

NUTS code: NO072 Troms

Postal code: 9306

Country: Norway

Contact person: Tommy Hagen

E-mail: postmottak@lenvik.kommune.no**Internet address(es):**Main address: www.lenvik.kommune.noAddress of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/2340>**I.1. Name and addresses**

Official name: Tranøy kommune

National registration number: 944824030

Postal address: Vangsvikveien 298

Town: Vangsvik

NUTS code: NO072 Troms

Postal code: 9304

Country: Norway

E-mail: postmottak@tranoy.kommune.no**Internet address(es):**Main address: www.tranoy.kommune.no**I.2. Information about joint procurement**

The contract involves joint procurement

I.3. CommunicationThe procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/161970>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Regional or local authority

I.5.

Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework Agreement meat and fish
Reference number: 18/2696

II.1.2. Main CPV code

15000000 Food, beverages, tobacco and related products

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Contracting Authority would like to enter into Framework Agreements to meet the Contracting Authority's need for meat and fish.

II.1.5. Estimated total value

Value excluding VAT: 14 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Meat
Lot No: 1

II.2.2. Additional CPV code(s)

15100000 Animal products, meat and meat products, 15110000 Meat, 15130000 Meat products

II.2.3. Place of performance

NUTS code: NO072 Troms

II.2.4. Description of the procurement

The Contracting Authority would like to enter into Framework Agreements to meet the Contracting Authority's need for meat and fish.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24
This contract is subject to renewal: yes
Description of renewals:

Option for an extension once or several times via options for a further 24 months in total.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option for an extension once or several times via options for a further 24 months in total.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Fish

Lot No: 2

II.2.2. Additional CPV code(s)

15200000 Prepared and preserved fish, 15220000 Frozen fish, fish fillets and other fish meat,
15221000 Frozen fish, 15229000 Frozen fish products

II.2.3. Place of performance

NUTS code: NO072 Troms

II.2.4. Description of the procurement

The Contracting Authority would like to enter into Framework Agreements to meet the Contracting Authority's need for meat and fish.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Option for an extension once or several times via options for a further 24 months in total.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option for an extension once or several times via options for a further 24 months in total.

II.2.13.

Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

The tenderer shall be registered in a company register, professional register or a trade register in the state where the tenderer is established.

— Norwegian companies: Company Registration Certificate.

— Foreign companies: verification showing that the tenderer is registered in a company register, professional register or a trade register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The tenderer must have sufficient economic and financial capacity to be able to comply with the contractual regulations. Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

Minimum level(s) of standards possibly required:

Credit rating, not older than 3 months from the deadline for receipt of tenders. The rating shall be carried out by a credit rating company with licence to conduct this service. Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The tenderer shall have experience from comparable assignments..

Minimum level(s) of standards possibly required:

Description of the tenderer's up to 3 most relevant contracts in the course of the last 3 years.

The assignment description must include a specification of the assignment value, assignment length and the recipient (name, phone number and email address). The tenderer is responsible for documenting the assignment's relevance through their description.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 23/08/2018 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 01/11/2018

IV.2.7. Conditions for opening of tenders

Date: 23/08/2018 Local time: 12:30

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Lenvik kommune

Postal address: Pb. 602

Town: Finnsnes

Postal code: 9306

Country: Norway

E-mail: postmottak@lenvik.kommune.no

VI.5. Date of dispatch of this notice

21/06/2018