

Norway-Drammen: Miscellaneous food products

OJ S 165/2015 27/08/2015

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.drammenkjokken.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/127308>

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

General public services
Health
Other: industrial kitchen production

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**

Tender contest framework agreement groceries for Drammen Kjøkken KF and Drammensbadet KF, second notice.

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 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:

Range: between 20 000 000 and 25 000 000 NOK

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

Groceries for the daily operation of Drammen Kjøkken KF and Drammensbadet KF for nutritional products that are not covered by other framework agreements. Production articles in, amongst other things, industrial sized packages and consumer articles for direct further distribution.

Product groups that are not covered by this procurement:

- Fruit, vegetables, fowl and poultry.
- Mineral water.
- Bread and bakery products.
- Dairy products, liquid and solid.
- Fish and fish products.
- Meat and meat products.

The contract does not, however, restrict some products in the mentioned groups being procured.

II.1.6. CPV code(s)

15800000 Miscellaneous food products, 15000000 Food, beverages, tobacco and related products, 15894000 Processed food products, 15981000 Mineral water, 15981100 Still mineral water, 15981200 Sparkling mineral water, 15981400 Flavoured mineral waters, 15961000 Beer

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: 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

The price list in the tender (annex 2) includes products that have been used in the last year or that shall be introduced when the menu is changed. The products in the price list have made up 75-80 % of the turnover in the last year. The estimated / calculated volume per goods line is stated in the price list and will form the basis for the calculations in the price competition.

The price for product list 1 shall be calculated per kilo or litre.
The price for product list 2 shall be calculated per given package.
The price for product list 3 shall be calculated per ready calculated final product in accordance with the product's recipe.
Product list 4 is a minimum discount that is to apply to the rest of the tenderer's assortment.
Samples for testing must be delivered for some products that are very decisive.
The turnover is uncertain as major changes are expected in the operation in the coming 4 years.
Estimated value excluding VAT:
Range: between 20 000 000 and 25 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: A framework agreement will be awarded for 2 years — approximately 10 000 000 NOK to 12 500 000 NOK with an option for 2 options for 1 year at a time — approximately 5 500 000 NOK per option.

Provisional timetable for recourse to these options:
in months: 12 (from the award of the contract)

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 1.12.2015. Completion 30.11.2017

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

Payment free month + 30 days.

EFH-invoice — see the information on <https://www.ehfportal.no>

Difi Interaction contract

Fixed price for the first 12 months — then up to 2 annual price adjustments.

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: Make an eCommerce catalogue available.

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: Tax certificate, not older than 6 months. Company registration certificate not older than 6 months.

III.2.2. Economic and financial ability

List and brief description of conditions: Solidity A — assessment carried out by the credit information bureau Bisnode.

Minimum level(s) of standards possibly required: Relevant experience — 3 references.

III.2.3. Technical and professional ability

List and brief description of conditions:

Hand held electronic ordering terminal with scanner function, with transfer to the supplier's ordering system. Must function in the contracting authority's warehouse. Wireless internet is not available.

See the tender documentation.

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 15-1552

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

9.10.2015 - 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.

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

until: 15.1.2016

IV.3.8. Conditions for opening of tenders

Date: 9.10.2015 - 14:00

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

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

25.8.2015