

NO-Stavanger: food, beverages, tobacco and related products

OJ S 192/2012 05/10/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Statens kartverk Sjø
Postal address: Tinnegata 8, Postboks 60
Town: Stavanger
Postal code: 4001
Country: Norway
Contact person: Rederiseksjonen
For the attention of: Jan Kåre Fredriksen
Telephone: +47 51858700
Fax: +47 51858701

Internet address(es):

General address of the contracting authority: www.sjokart.no
Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA9264

Additional information can be obtained from:

Official name: Statens kartverk Sjø
Postal address: Tinnegata 8, Postboks 60
Town: Stavanger
Postal code: 4001
Country: Norway
Contact person: Rederiseksjonen
For the attention of: Jan Kåre Fredriksen
E-mail: jan.kare.fredriksen@kartverket.no
Telephone: +47 51858700
Fax: +47 51858701
Internet address: www.sjokart.no

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

Official name: Statens kartverk Sjø
Postal address: Tinnegata 8, Postboks 60
Town: Stavanger
Postal code: 4001
Country: Norway
Contact person: Rederiseksjonen
For the attention of: Jan Kåre Fredriksen
E-mail: jan.kare.fredriksen@statkart.no
Telephone: +47 51858700
Fax: +47 51858701
Internet address: www.sjokart.no

Tenders or requests to participate must be submitted: Official name: Statens kartverk Sjø
Postal address: Tinnegata8, Postboks 60

Town: Stavanger
Postal code: 4001
Country: Norway
Contact person: Rederiseksjonen
For the attention of: Jan Kåre Fredriksen
E-mail: jan.kare.fredriksen@kartverket.no
Telephone: +47 51858700
Fax: +47 51858701
Internet address: www.sjokart.no

I.2. Type of the contracting authority

National or federal 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

Section II: Object of the contract

II.1. Description

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

Framework agreement for provisions and pantry goods for M/S"Hydrograf".

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

Supplies

Purchase

Main site or place of performance: M/S"Hydrograf".

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:

Range: between 2 000 000 and 2 300 000 NOK

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

This is a framework agreement for provisions and pantry goods for M/S "Hydrograf" that belongs to the Norwegian Mapping Authority Marine.

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=269299.

II.1.6. CPV code(s)

15000000 Food, beverages, tobacco and related products, 15119000 Various meats,

15110000 Meat, 15113000 Pork, 15130000 Meat products, 15131610 Beef meatballs,

15220000 Frozen fish, fish fillets and other fish meat, 15241000 Coated, canned or tinned fish,

15244000 Caviar and fish eggs, 15312000 Potato products, 15321000 Fruit juices, 15322100 Tomato juice, 15331135 Processed mushrooms, 15331420 Preserved tomatoes, 15331464 Canned whole beans, 15331480 Provisionally preserved vegetables, 15332240 Fruit jellies, 15332295 Raspberry jam, 15332419 Sultanas, 15412100 Animal fats, 15431100 Margarine, 15511400 Semi-skimmed milk, 15530000 Butter, 15545000 Cheese spreads, 15550000 Assorted dairy products, 15555000 Ice cream and similar products, 15612000 Cereal or vegetable flour and related products, 15613310 Prepared breakfast cereals

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

This is a framework agreement for the delivery of provisions and pantry goods for 2 years + 2 years.

Estimated value excluding VAT:

Range: between 2 000 000,00 and 2 300 000,00 NOK

II.2.2. Information about options

Options: yes

Description of options: This is a framework agreement for 2 + 2 years.

Provisional timetable for recourse to these options:

in months: 21 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: yes

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Duration in months: 24 (from the award of the contract)

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

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).

III.2.2. Economic and financial ability

List and brief description of conditions: (1) The company's most recent annual report including new information of relevance to the company's accounting figures.

III.2.3. Technical and professional ability

List and brief description of conditions:
(1) A list of the principal deliveries effected, or main services provided, by the company, in the past 3 years, with the values, dates and recipients (for supply and service contracts).

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

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

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: 1.11.2012

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

12.11.2012 - 08:00

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: 14.12.2012

IV.3.8. Conditions for opening of tenders

Date: 12.11.2012 - 12:00

Place:

The Norwegian Mapping Authority's premises, Tinnegata 8, 4014 Stavanger, Norway.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:269375).

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

2.10.2012