

Norway-Sarpsborg: Miscellaneous food products

OJ S 177/2015 12/09/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sarpsborg kommune (Sarpsborg municipality)

National registration number: 938801363

Postal address: Postboks 237

Town: Sarpsborg

Postal code: 1702

Country: Norway

For the attention of: Oddveig Åsegg

E-mail: innkjop@sarpsborg.com

Telephone: +47 69108000

Internet address(es):General address of the contracting authority: <http://www.sarpsborg.com/>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2500>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/135605>**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 authority

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**

The delivery of groceries and dairy products.

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

Supplies

Purchase

Main site or place of performance: Sarpsborg, Norway.

NUTS code NO031 Østfold

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)

The objective of the framework agreements is to ensure that the Contracting Authority obtains a cost-effective and rational procurement of groceries and dairy products. The products shall be delivered to institutional household kitchens, department kitchens, canteens, home economics kitchens, nursery schools and smaller units such as day care centres and houses for people with special needs.

The framework agreement(s) is (are) applicable to the products specified in the price list and Annex 5 to the requirement specification, and closely related products. In instances where it may be doubt concerning the understanding of whether or not a product is 'closely related', the Contracting Authority's contract officer will make the decision.

The competitive tender procedure is divided into the following groups:

- a. Grocery products,
- b. Dairy products.

Tenderers are allowed to submit tenders for 1 group or both.

The Contract Award is done per group. 1 framework agreement for each group may then be awarded. It is possible to enter into a contract with the same supplier for both groups.

Unilateral option for prolongation of the contract with 1 + 1 years.

II.1.6. CPV code(s)

15800000 Miscellaneous food products, 15000000 Food, beverages, tobacco and related products, 15200000 Prepared and preserved fish, 15330000 Processed fruit and vegetables, 15500000 Dairy products, 15612000 Cereal or vegetable flour and related products, 15613300 Cereal products, 15614000 Processed rice, 15980000 Non-alcoholic beverages

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

The contract period is 2 years with unilateral option for prolonging the agreement with 1 + 1 years.

II.2.2. Information about options

Options: yes

Description of options: Unilateral option for prolongation of the contract with 1 + 1 years.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Information about lots

Lot No: 1

Lot title: Groceries

1) Short description

Delivery of groceries.

2) CPV code(s)

15800000 Miscellaneous food products, 15000000 Food, beverages, tobacco and related products, 15200000 Prepared and preserved fish, 15330000 Processed fruit and vegetables, 15500000 Dairy products, 15612000 Cereal or vegetable flour and related products, 15613300 Cereal products, 15614000 Processed rice, 15980000 Non-alcoholic beverages

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Dairy products

1) Short description

The delivery of milk, yoghurt and equivalent goods.

2) CPV code(s)

15510000 Milk and cream, 15551000 Yoghurt and other fermented milk 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 attached tender documents.

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

See the attached 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 attached 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

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

III.2.2. Economic and financial ability

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

Minimum level(s) of standards possibly required: See the attached tender documents.

III.2.3. Technical and professional ability

List and brief description of conditions:

See the attached tender documents.

Minimum level(s) of standards possibly required:

See the attached 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

15/04652

IV.3.2. Previous publication concerning this procedure

no

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: 20.10.2015 - 00:00

Payable documents: no

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

20.10.2015 - 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: 31.12.2015

IV.3.8. Conditions for opening of tenders

Date: 20.10.2015 - 13:00

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

9.9.2015