

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

OJ S 199/2014 16/10/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Bioforsk

Postal address: Fredrik A. Dahls vei 20A

Town: Ås

Postal code: 1432

Country: Norway

For the attention of: Børge Jensen

E-mail: borge.jensen@bioforsk.no

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/47151398.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/47151398.aspx>

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

National or federal agency/office

I.3. Main activity

Other: Government research institute

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

2014/411 Framework agreement for food and beverages for operation of conference centre.

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

Supplies

Purchase

Main site or place of performance: Svanhovd, Sør-Varanger, Norway.

NUTS code NO073 Finnmark

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

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

Bioforsk is a research institute with expertise at a high international level within agriculture, food production, plant health, the environment and resource management. Bioforsk also focuses on research based innovation and value creation. Sustainable resource use is a fundamental premise. Bioforsk has seven research centres with approx. 450 employees and departments nationwide. Bioforsk, hereafter called the Contracting Authority, is organised under the Ministry of Agriculture and Food (LMD) as an administrative body with special authority.

Bioforsk runs a conference centre at Svanhovd, in Pasvik. Bioforsk would like to enter into a framework agreement for all procurements of food and beverages related to the operation of the conference centre. It is desirable to have one supplier for the entire supply, and therefore there will not be the opportunity to delivery partial tender.

Tenderer must be a full-range supplier for this type of delivery, and shall have a very broad range of goods to offer the Contracting Authority. The conference centre is situated some distance from the main road, and therefore the supplier must guarantee reliable supply both in regard to range and delivery time.

The Contracting Authority uses Merccell Sourcing Service. To register your interest and obtain access to any documents, please click on the link below or copy and paste the link into your browser. [<http://permalink.merccell.com/47151398.aspx>]. Then follow the instructions on the website.

II.1.6. CPV code(s)

15000000 Food, beverages, tobacco and related products, 15810000 Bread products, fresh pastry goods and cakes, 15811000 Bread products, 15812000 Pastry goods and cakes, 03200000 Cereals, potatoes, vegetables, fruits and nuts, 03220000 Vegetables, fruits and nuts, 03221000 Vegetables, 03221200 Fruit vegetables, 15300000 Fruit, vegetables and related products, 15500000 Dairy products, 37414700 Drink coolers, 15981000 Mineral water, 15961000 Beer, 15961100 Lager, 15321700 Mixtures of unconcentrated juices, 15321800 Concentrated juices, 15321600 Apple juice, 15321100 Orange juice, 15331100 Fresh or frozen vegetables, 15100000 Animal products, meat and meat products, 15110000 Meat, 15130000 Meat products, 15131200 Dried, salted, smoked or seasoned meat, 03310000 Fish, crustaceans and aquatic products, 03311000 Fish, 15200000 Prepared and preserved fish, 15860000 Coffee, tea and related products, 15894600 Sandwich fillings, 15332200 Jams and marmalades; fruit jellies; fruit or nut purée and pastes, 15411110 Olive oil, 15870000 Condiments and seasonings, 15830000 Sugar and related products, 15612100 Wheat flour

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

Estimated value excluding VAT: 1 600 000 NOK

II.2.2. Information about options

II.2.3. Information about renewals

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

Start 15.12.2014. Completion 15.12.2016

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: Company Registration Certificate.

Requirement to present a VAT certificate (National requirement).

Requirement to present a tax certificate (National requirement).

Requirement to present a self-declaration in accordance with Regulations attachment 2 on HSE (National requirement).

III.2.2. Economic and financial ability

List and brief description of conditions: 2.11.1 The Supplier's financial standing: The Supplier shall have the financial ability to fulfil the contract. As documentation, the tenderer shall present their last signed Annual Statements, including the board's annual report and the auditor report.

III.2.3. Technical and professional ability

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

2014/411

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

28.11.2014 - 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: 27.2.2015

IV.3.8. Conditions for opening of tenders

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

14.10.2014