

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

OJ S 203/2013 18/10/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Valdres-kommunene

Postal address: Tingvoll

Town: Bagn

Postal code: 2930

Country: Norway

Contact person: Innkjøpskoordinator

For the attention of: Sør-Aurdal kommune

E-mail: ole.torgeir.dokkebakke@sor-aurdal.kommune.no

Telephone: +47 61348522

Fax: +47 61348501

Internet address(es):

General address of the contracting authority: www.sor-aurdal.kommune.no

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA3192

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: yes

Official name: Nord-Aurdal municipality

Official name: Sør-Aurdal municipality

Official name: Øystre Slidre municipality

Official name: Vestre Slidre municipality

Official name: Vang municipality

Official name: Etnedal municipality

Official name: Vestre Slidre nursing home

Section II: Object of the contract

II.1. Description

II.1.1.

Title attributed to the contract by the contracting authority

Food products institutions the Valdres municipalities.

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

Supplies

Purchase

Main site or place of performance: The Valdres municipalities, Nord-Aurdal, Sør-Aurdal, Øystre Slidre, Vestre Slidre, Vang and Etnedal, Norway.

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 several operators

Maximum number Envisaged maximum number of participants to the framework agreement : 10

Duration of the framework agreement

Duration in years: 2

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

Food products for institutions, mainly nursing homes, canteens. Possibly also for schools, nurseries.

Product groups; groceries/poultry/bread, meat/meat products, fish/fish products, dairy products, fruit and vegetables, eggs, potatoes.

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=308252

II.1.6. CPV code(s)

15000000 Food, beverages, tobacco and related products

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

II.2.2. Information about options

Options: yes

Description of options: Option for municipal bodies/companies. See the tender documents. The framework agreement is for two years, plus an option for up to 1+1 year.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

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

Information about lots

Lot No: 1

Lot title: See the tender documents

1) Short description

See the tender documents.

2) CPV code(s)

15000000 Food, beverages, tobacco and related products

3) Quantity or scope

See the tender documents.

4) Indication about different time frame or duration

5) Additional information about lots

See the tender documents.

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See the tender documents.

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

See the 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 tender documents.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: See the tender documents.

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) Other documentation required (please state below).

See the tender documents.

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Other documentation required (please state below).

See the tender documents.

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

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) Other documentation required (please state below).

See the tender documents.

Minimum level(s) of standards possibly required:

See the tender documents.

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: 11.11.2013

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

2.12.2013 - 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

Duration in months: 3 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

See the tender documents.

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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

16.10.2013