

Norway-Sørumsand: Miscellaneous food products and dried goods

OJ S 210/2014 31/10/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Interkommunal Innkjøpsordning Nedre Romerike

Postal address: Postboks 3

Town: Sørumsand

Postal code: 1920

Country: Norway

For the attention of: Vidar Hasle

E-mail: vidar.hasle@sorum.kommune.no

Telephone: +47 63869879

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**

NRI 1501 Grocery products institutional household.

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

Supplies

Purchase

Main site or place of performance: Akershus, Norway.

NUTS code NO012 Akershus

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)

Cover the contracting authority's need for grocery products / dry products and frozen products for institutional households.

The Contracting Authority uses Mercell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser:

<http://permalink.mercell.com/45872608.aspx>

Then follow the instructions on the website.

II.1.6. CPV code(s)

15890000 Miscellaneous food products and dried goods, 15500000 Dairy products, 15893000 Dry goods

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

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

II.2.2. Information about options

Options: no

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 1.3.2015. Completion 28.2.2017

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

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: Self declarations — The supplier is required to present self-declarations. Documentation — Self declarations in accordance with annex 1 which verify that the supplier fulfils, or in connection with contract award, will fulfil Norwegian statutory requirements in relation to health, environment and safety and complies with aesthetical requirements. The self declarations shall be enclosed with the tender.

Tax certificate — The supplier is required to enclose a tax certificate verifying payment of taxes. A justification must be given for any arrears — Documentation: certificate for paid taxes and payroll tax from the chief municipal treasurer (Form RF-1244 ought to be used). The certificate shall not be older than six months calculated from the tender deadline.

VAT. suppliers are required to enclose a VAT certificate. A justification must be given for any arrears — Documentation: — Certificate for paid VAT from the tax collection office (Form RF-1244 ought to be used). The certificate shall not be older than six months calculated from the tender deadline.

III.2.2. Economic and financial ability

List and brief description of conditions: Solidity — Suppliers are required to have sufficient economic and financial solidity to fulfil the assignment. Documentation: — The supplier must as a minimum achieve the credit score A; 'worthy of credit' — Presentation of credit rating not older than 1 year. — The rating must be issued by a credit rating institution, for example, banks and credit rating companies. — Alternatively, verification from auditor that the supplier is not subject to ongoing negotiations regarding debt with creditors or bankruptcy as well as payment remarks. This is to be documented by a letter with the Auditor's signature and stamp.

III.2.3. Technical and professional ability

List and brief description of conditions:

Experience and expertise — The supplier is required to have an organization that has the capacity to carry out under the contract. — Documentation — Manpower for this assignment (organisation chart) with names and CVs for key personnel who will perform the assignment
References — Good experience is required from equivalent assignments. — Documentation; — The company's five principal public deliveries the previous 3 years. — Including information about the value, date and name of the recipient with contact information for any reference collection. Participating municipalities cannot be used as a reference.

HSE — Documentation: — Statement of the company's health, safety and environment policy. This also applies to sub-suppliers, if any.

Quality assurance system: A good and well-functioning quality assurance system is required for the services that shall be provided. (ISO or equivalent) Documentation: — Statement of the company's quality assurance system/-management system. — Copy of certificate issued by a public quality control institution.

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**

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

8.12.2014 - 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: 7.5.2015

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

29.10.2014