

NO-Høylandet: meal delivery service

OJ S 229/2012 28/11/2012

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Namdal rehabilitering IKS

Postal address: Sentrum,

Town: Høylandet

Postal code: 7977

Country: Norway

For the attention of: Åshild Nymo

E-mail: aashild@namdalrehab.no

Telephone: +47 74322102

Fax: +47 74322101

Internet address(es):

General address of the contracting authority: www.namdalrehab.no

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA10841

Additional information can be obtained from:

Official name: Namdal rehabilitering IKS

Postal address: Sentrum

Town: Høylandet

Postal code: 7977

Country: Norway

For the attention of: Åshild Nymo

E-mail: aashild@namdalrehab.no

Telephone: +47 74322102

Fax: +47 74322101

Internet address: www.namdalrehab.no

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

Official name: Namdal rehabilitering IKS

Postal address: Sentrum

Town: Høylandet

Postal code: 7977

Country: Norway

For the attention of: Åshild Nymo

E-mail: aashild@namdalrehab.no

Telephone: +47 74322102

Fax: +47 74322101

Internet address: www.namdalrehab.no

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority

Other: Inter-municipal company

I.3. Main activity

Health

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

Delivery of food and catering to Namdal Rehabilitering IKS.

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

Services

Service category No 27: Other services

Main site or place of performance: Sentrum, Høylandet, Nord-Trøndelag, Norway.

NUTS code

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

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

Delivery of food and catering to Namdal Rehabilitering IKS. Namdal Rehabilitering is an inter-municipal rehabilitation institution at Høylandet. The institution has 26 residential places. The scope of the supply in recent years has been a bit less than 6 000 days meals a day.

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=274028.

II.1.6. CPV code(s)

55521200 Meal delivery service

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

Total amount or scope, including any lots and options: Just below 6 000 meals a day per year.

II.2.2. Information about options

Options: yes

Description of options: Award authority has the option to extend the contract, under the same conditions, with 1+1+1 years so that the total potential contract length is 7 years.

Provisional timetable for recourse to these options:

in months: 36 (from the award of the contract)

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 1.3.2013. 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: (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)

(5) Other documentation required (please state below)

Foreign companies shall enclose certificates from equivalent authorities as the Norwegian.

Foreign companies: Proof that the company is registered in a trade register or company register in the country where the supplier is established.

III.2.2. Economic and financial ability

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

VAT certificate.

A certificate of paid taxes and VAT (not older than 6 months) issued by the local tax office and tax collection where the service providers have their headquarters.

Foreign companies shall enclose certificates from equivalent authorities as the Norwegian.

HSE self-declaration (See attachment 4 to tender documents).

Norwegian companies: Company registration.

Foreign companies: Proof that the company is registered in a trade register or company register in the country where the supplier is established.

Annual accounts including the board's annual report and the auditor's statement in the last two - 2 - years.

Service provider shall have the economic ability to carry out the assignment/contract.

Minimum level(s) of standards possibly required: Service provider shall be up to date with their payment of taxes and VAT.

Service provider shall have a well functioning HSE system.

Service provider shall be a legally established company.

Service provider shall have the financial capacity to undertake the assignment/contract.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) Other documentation required (please state below)

Suppliers shall have knowledge/experience of institution food and must enclose a list of the most important deliveries in the last two years. Including information on value, date and recipient (name, telephone number and e-mail address).

References will only be contacted if needed.

Account of kitchen capacity, machines, material and technical equipment (including vehicles), as well as the manpower capacity that the supplier can use for fulfilment of the contract.

Overview of CVs (as well as any authorisations where required) with a description of formal education, work experience and real competence for each person who shall work in the production kitchen and serve at the reception kitchen.

Suppliers must be able to account for how internal control is taken care of, cf. the "Internal control regulations HSE" and "Internal contract regulations IK-Food".

A quality assurance system must be described.

Suppliers must enclose a copy of their certificates.

Suppliers shall have a conscious policy as regards the environment and use of substances that damage the environment.

Account of the company's environment work is to be given in a general HSE environment statement and any annexes to this.

Minimum level(s) of standards possibly required:

Suppliers shall have experience from equivalent assignments.

Suppliers shall have the ability and capacity to fulfil the contract.

The manpower for this assignment shall have the necessary competence to fulfil the contract.

A good and well functioning internal control system/quality assurance system is required for the services that shall be provided.

Environment.

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

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

3.1.2013 - 13:00

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

IV.3.8. Conditions for opening of tenders

Date: 4.1.2013 - 09:00

Place:

Namdal Rehabilitering IKS, 7977 Høylandet, Norway.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:274139).

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

27.11.2012