

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

OJ S 218/2013 09/11/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Vestfold offentlige innkjøpssamarbeid (VOIS) v/Sandefjord kommune

Postal address: Pb 2025

Town: Sandefjord

Postal code: 3202

Country: Norway

Contact person: Innkjøpsavdelingen

For the attention of: Lillian B. Skåleskog

E-mail: lbs@sandefjord.kommune.no

Telephone: +47 33416926

Internet address(es):General address of the contracting authority: <http://www.vois.no>Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA7622**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: Andebu municipality

Official name: Hof municipality

Official name: Holmestrand municipality

Official name: Horten municipality

Official name: Lardal municipality

Official name: Larvik municipality

Official name: Nøtterøy municipality

Official name: Re municipality

Official name: Sande municipality

Official name: Sandefjord municipality

Official name: Stokke municipality

Official name: Svelvik municipality

Official name: Tjøme municipality

Official name: Tønsberg municipality

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

VOIS - Framework agreement Nutrition.

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

Supplies

Purchase

Main site or place of performance: Vestfold County, 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
: 30

Duration of the framework agreement

Duration in years: 2

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 130 500 000 NOK

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

VOIS, henceforth referred to as the Awarding Authority intends to enter into a framework agreement regarding nutrition to the participants. The framework agreement is divided in ten sub-groups: 1 Baker's products, 2. Brewery products, 3. Berries, fruits and vegetables - fresh, 4. Fish products - fresh and processed, 5. Frozen fish (Loins), 6. Meat products - processed, fresh and frozen, 7. Groceries, 8. Dairy products, 9. Potatoes, 10. Juice products.

The Awarding Authority will enter into an agreement with up to 30 suppliers in total as the groups 1, 3, 4 and 9 are divided in six zones. See also the tender documents for further information.

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=309991

II.1.6. CPV code(s)

15000000 Food, beverages, tobacco and related products, 15612500 Bakery products, 15900000 Beverages, tobacco and related products, 03200000 Cereals, potatoes, vegetables, fruits and nuts, 03310000 Fish, crustaceans and aquatic products, 15200000 Prepared and preserved fish, 15100000 Animal products, meat and meat products, 15890000 Miscellaneous food products and dried goods, 03142000 Animal products, 15112000 Poultry, 15500000 Dairy products, 15300000 Fruit, vegetables and related products

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

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: 261 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The agreement may be prolonged with up to 24 months, based on one or several prolongations.

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)

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) Evidence of enrolment on the professional or trade register, as required by national law, in the country where the company is established.

(3) Value added tax certificate (National requirement).

(4) Company tax certificate (National requirement).

(5) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

See the tender documents.

III.2.2. Economic and financial ability

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

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

20.12.2013 - 15:30

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: 4 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 6.1.2014 - 09:00

Place:

Sandefjord municipality, c/o the Procurement department, Sandefjord, Norway.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3.

Additional information

Vestfold public procurement cooperation (VOIS), c/o Sandefjord municipality implements the procurement on behalf of the municipalities in Vestfold and the Chief Administrative Officer of Vestfold.

Tender deadline is considered as the post stamped date. See the tender documents for further details regarding this. The hour stated in this notice is the time the reception in Sandefjord municipality closes on the date for receipt of tenders. This information is for tenderers wishing to deliver the tender personally.

(NT Ref:310134)

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**

7.11.2013