

Norway-Lillestrøm: Sandwich fillings

OJ S 213/2015 04/11/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Kriminalomsorgsdirektoratet (the Directorate of Norwegian Correctional Service)

National registration number: 911830868

Postal address: P.b 344

Town: Lillestrøm

Postal code: 2001

Country: Norway

For the attention of: Stig Erik Karlsen

E-mail: stig-erik.karlsen@kriminalomsorg.no

Telephone: +47 40438800

Fax: +47 40438801

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3517>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/137454>**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

Public order and safety

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**

Food articles to the Norwegian Correctional Service's prisons.

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

Supplies

Purchase

Main site or place of performance: Norway.

NUTS code NO Norge

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

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

Estimated value excluding VAT:

Range: between 250 000 000 and 300 000 000 NOK

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

The Directorate of Norwegian Correctional Service (henceforth referred to as KDI) shall, on behalf of the Correctional Service's prisons, enter into a framework agreement with a supplier for the purchase of food articles from a wholesaler.

II.1.6. CPV code(s)

15894600 Sandwich fillings, 15860000 Coffee, tea and related products, 15540000 Cheese products, 03142500 Eggs, 15332200 Jams and marmalades; fruit jellies; fruit or nut purée and pastes, 15871274 Sandwich spreads, 15830000 Sugar and related products, 15851000 Farinaceous products, 15321000 Fruit juices, 15321100 Orange juice, 15321600 Apple juice, 15321700 Mixtures of unconcentrated juices, 15321800 Concentrated juices, 15110000 Meat, 15119000 Various meats, 15130000 Meat products, 15131100 Sausage-meat products, 15112130 Chickens, 15112120 Turkeys, 03311000 Fish, 15200000 Prepared and preserved fish, 15229000 Frozen fish products, 15243000 Preparations of fish

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:

Range: between 250 000 000 and 300 000 000 NOK

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

Duration in months: 48 (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: Company Registration Certificate*

* Foreign tenderers: A confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers shall have sufficient financial strength to comply with the contractual obligations. Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

Credit rating based on the most recent financial figures. The rating shall be carried out by a credit information company that has permission to handle personal information.

III.2.3. Technical and professional ability

List and brief description of conditions:

The tenderer must provide a list of the most important deliveries during the past 3 years, including information regarding value, quantity, date and recipient (name and e-mail address). References will only be contacted if necessary.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

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

201515125

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

15.12.2015 - 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: 003 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 16.12.2015 - 0:00

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

2.11.2015