

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

OJ S 220/2016 15/11/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Bærum kommune [Bærum Municipality]

National registration number: 935478715

Postal address: Arnold Haukelands plass 10

Town: Sandvika

Postal code: 1304

Country: Norway

For the attention of: Børge Fjelldal

E-mail: borge.fjelldal@baerum.kommune.no

Telephone: +47 67504853

Internet address(es):

Address of the buyer profile: <http://eu.eu-supply.com/ctm/Supplier/CompanyInformation/Index/244059>

Electronic access to information: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=173744&B=KGVLIGHT

Electronic submission of tenders and requests to participate: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=173744&B=KGVLIGHT

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

Internet-based grocery trading.

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

Supplies

Purchase

Main site or place of performance: Sandvika.

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: 50 000 000 NOK

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

Asker and Bærum municipalities, henceforth referred to as the Contracting Authority, invite to an open tender contest where the objective is to enter into a framework agreement for internet-based grocery trading.

II.1.6. CPV code(s)

15000000 Food, beverages, tobacco and related products, 15200000 Prepared and preserved fish, 15300000 Fruit, vegetables and related products, 15330000 Processed fruit and vegetables, 15500000 Dairy products, 15600000 Grain mill products, starches and starch products, 15612000 Cereal or vegetable flour and related products, 15613300 Cereal products , 15614000 Processed rice, 15800000 Miscellaneous food products, 15890000 Miscellaneous food products and dried goods, 15980000 Non-alcoholic beverages

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

The estimated annual procurement is approx. 12 500 000 NOK excluding VAT. The estimated annual procurement for the municipalities is as follows: Asker municipality: 2 500 000 NOK per annum, Bærum municipality: 10 000 000 NOK per annum. The annual procurement will depend on financial framework terms, political decisions and the market situation in general. Estimated value excluding VAT: 50 000 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

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

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

Start 1.3.2017. Completion 28.2.2019

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: Requirement: Company Registration Certificate
Tenderers shall document that the contract is legally established.

Documentation:

- Norwegian companies: Company Registration Certificate;
- Foreign companies: Verification that the company is registered in a trade index or business register as prescribed by the law of the country in which the company is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement — Tax certificates

The tenderer's tax and VAT payments shall be in order.

Documentation:

- Tax and VAT certificates

Certificate for tax and a VAT certificate for paid fees, issued either by the local tax office or the tax collection office where the tenderer's head office is located. The certificate can be obtained from Altinn.no

The certificates shall not be older than 6 months from the tender deadline.

- Norwegian tenderers who are not VAT obliged must provide confirmation of this from the Norwegian tax authorities.
- Foreign tenderers must submit certificates from authorities equivalent to the Norwegian authorities.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement — Implementation ability

Tenderers are required to have an organisation that has the capacity to fulfil the contract.

Documentation:

- A description of the tenderer's organisation including technical personnel or technical units the tenderer has at their disposition to fulfil the contract, regardless of whether they belong to the company or not.
- A description on how the tenderer shall implement and solve the assignment.

Requirement — Quality management system

A good and well-functioning quality management system is required for the requested services
The concept quality management system means that the tenderer has a consciousness in relation to e.g. quality objectives, planning, securing, treatment of non-conformance and quality improvement

Documentation:

— Account of the tenderer's quality management system

Requirement — Environmental management system.

Systems and procedures are required that ensure low environmental impact when performing the delivery.

Documentation:

— Account of the tenderer's environmental management system including transport and recycling scheme for packaging.

— If the procedures are described in the company's quality or environmental management system according to ISO 14001, Eco-lighthouse programme, Green Point or equivalent, or equivalent third party verified systems, a valid certificate, as well as copy of the established relevant routines must be submitted.

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 Criteria below

1. Price. Weighting 70

2. The environment. Weighting 30

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

16/24115

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

27.12.2016 - 10:00

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 days: 090 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 27.12.2016 - 10:00

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

11.11.2016