

Norway-Oslo: Meal delivery service  
OJ S 236/2014 06/12/2014  
Contract notice  
Supplies

Directive 2004/18/EC

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Nasjonal Sikkerhetsmyndighet  
Postal address: Postboks 814, Bærum Posttermin  
Town: Oslo  
Postal code: 1306  
Country: Norway  
For the attention of: Ulf Harridsleff  
E-mail: [ulf.harridsleff@nsm.stat.no](mailto:ulf.harridsleff@nsm.stat.no)  
Telephone: +47 67864048

#### Internet address(es):

Electronic access to information: <http://permalink.mercell.com/47949369.aspx>  
Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/47949369.aspx>

#### 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

Ministry or any other national or federal authority, including their regional or local subdivisions

### I.3. Main activity

Defence

### 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

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### II.1. Description

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

Procurement of lunch and catering services at NSM.

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

Supplies

Purchase

Main site or place of performance: Bærum and Oslo, Norway.

NUTS code NO01 Oslo og 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

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

Estimated value excluding VAT: 1 200 000 NOK

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

About NSM

The Norwegian National Security Authority (NSM) is the central directorate for the protection of information and infrastructure that is of significance for critical social and other important society functions. NSM shall be a driving force for the improvement of security conditions and shall provide advice on the development of security work in society. The directorate is administratively under the Ministry of Defence and reports to the Ministry of Justice and Public Security for cases in the civil sector.

About the procurement

The aim of the procurement is to cover NSM's need for lunch and catering services for course participants at our course centre for preventative security in Sandvika. The contract shall also cover the delivery of sporadic meeting food to our departments in Sandvika.

Freshly made bakery products shall be primarily provided, but we would also like the option to order products from the supplier's other assortment. The contracting authority emphasises that there will only be sporadic deliveries.

A framework agreement shall be established with one supplier for 24 months. NSM reserves the right to extend the contract for up to 24 months on the same terms.

Based on previous experiences and accounting figures, the contract's value is estimated to be approx. 1 200 000 NOK, excluding VAT over a 4 year period. The value must, however, be seen as an estimate and not binding for the contracting authority. We estimate that the number of place settings per course will be between 10 and 25, but we cannot bind ourselves to this number.

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/47949369.aspx>] Then follow the instructions on the website.

#### **II.1.6. CPV code(s)**

55521200 Meal delivery service, 15000000 Food, beverages, tobacco and related products, 39220000 Kitchen equipment, household and domestic items and catering supplies, 39222000 Catering supplies, 39222100 Disposable catering supplies, 55300000 Restaurant and food-serving services, 55320000 Meal-serving services, 55500000 Canteen and catering services, 55520000 Catering services, 55523000 Catering services for other enterprises or other institutions

#### **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**

Estimated value excluding VAT: 1 200 000 NOK

### **II.2.2. Information about options**

### **II.2.3. Information about renewals**

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

Start 2.2.2015. Completion 2.2.2019

## **Section III: Legal, economic, financial and technical information**

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### **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.

Requirement to present a VAT certificate (National requirement).

Requirement to present a tax certificate (National requirement).

Requirement to present a self-declaration in accordance with Regulations' attachment 2 on HSE (National requirement).

The supplier shall have the necessary organisation, management and capacity to fulfil the contract This is to be documented by a short description of the supplier's organisation, management and capacity.

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: Credit rating from a certified credit rating company, not older than 6 months.

Minimum level(s) of standards possibly required: The supplier shall have sufficient financial strength to be able to fulfil the framework agreement.

#### **III.2.3. Technical and professional ability**

List and brief description of conditions:

A list of the three to 5 most relevant deliveries with the names and contact information for reference persons.

Minimum level(s) of standards possibly required:

Suppliers shall have experience from equivalent assignments and they shall have carried these out in a satisfactory way.

#### **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**

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#### **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**

Lowest price

##### **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**

A03-P:14/283

##### **IV.3.2. Previous publication concerning this procedure**

no

##### **IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

Time limit for receipt of requests for documents or for accessing documents: 12.1.2015 - 12:00

Payable documents: no

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

12.1.2015 - 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**

until: 16.3.2015

##### **IV.3.8. Conditions for opening of tenders**

Date: 12.1.2015 - 12:00

Place:

Kolsås, Norway

Persons authorised to be present at the opening of tenders: no

## **Section VI: Complementary information**

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### **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**

2.12.2014