

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

OJ S 228/2016 25/11/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Nasjonal kommunikasjonsmyndighet [Norwegian Communications Authority]

National registration number: 974446871

Postal address: Nygård 1

Town: Lillesand

Postal code: 4790

Country: Norway

For the attention of: Inger Marie Haukalid

E-mail: firmapost@nkom.no

Telephone: +47 22824600

Fax: +47 22824640

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1015>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/149694>**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

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**

Framework agreement for the purchase of goods for internal canteen operations.

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

Supplies

Purchase

Main site or place of performance: Lillesand, 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 3 000 000 and 4 000 000 NOK

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

A framework agreement with a tenderer for the delivery of goods to internal canteen operations. Goods that shall be part of the product range is for example fruit/vegetables, meat, fish, egg, dairy goods and wholesale goods.

II.1.6. CPV code(s)

15000000 Food, beverages, tobacco and related products, 15100000 Animal products, meat and meat products, 15200000 Prepared and preserved fish, 15300000 Fruit, vegetables and related products, 15400000 Animal or vegetable oils and fats, 15500000 Dairy products, 15600000 Grain mill products, starches and starch products, 15800000 Miscellaneous food products, 15900000 Beverages, tobacco and related products

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

A framework agreement with a tenderer for the delivery of good to internal canteen operations. The agreement duration is two (2) years with an option for the Contracting Authority to extend the agreement for a further 2 periods of one (1) year.

Estimated value excluding VAT:

Range: between 3 000 000 and 4 000 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

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 5.1.2017. Completion 5.1.2021

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: The tenderer must have their affairs in order in relation to the payment of tax, employer contribution and VAT.

Tenderers shall submit:

— Tax certificate.

— Foreign tenderers must submit certificates from authorities equivalent to the Norwegian authorities.

— The tax certificate shall not be dated more than six months from the tender deadline expiry.

The tenderer and any sub-contractors should be a legally established company and have sufficient capacity to achieve the expected quality.

Tenderers shall submit:

— Norwegian companies: Company Registration Certificate.

— Foreign companies: Proof that the company is registered in a trade index or business register as prescribed by the law of the country where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers and possible sub-providers shall have sufficient financial strength to comply with the contractual obligations.

Tenderers shall submit:

— The tenderer and any sub-provider shall present a credit rating containing credit score, partial appraisal, and historical rating. The credit evaluation/rating should not be more than six months old, and based on the last known fiscal figures. The rating should be carried out by an officially certified credit rating agency.

Involvement of sub-providers, if any.

Tenderers shall submit:

— A commitment statement from possible sub-providers shall be presented. The tenderer shall describe the proportion of the service provided by the sub-providers.

III.2.3. Technical and professional ability

List and brief description of conditions:

The tenderer shall have experience from a minimum of 3 similar contracts during the last 3 years.

Tenderers shall submit:

Description of the tenderer's three most relevant contracts during the last three years. The description must include the contract value, date and recipient (name, telephone no. and e-

mail address). References must be contactable if necessary, to clarify the relevance of the contract. However, it is the tenderer's responsibility to provide a description substantiating relevance.

Tenderers shall have sufficient implementation ability and capacity.

Tenderers shall submit:

Statements must be submitted indicating the tenderer's average workforce over the last three years and the equipment, machinery, tools, material or technical equipment that are available to the tenderer and will be used to implement the contract/assignment.

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

Tenderers shall submit:

A report regarding the tenderer's quality assurance system/quality management system, and how competence on rules and regulations for storage, transport and delivery of food items is managed.

Ecological food and beverages.

At least 15 percent of food and beverages delivered through the agreement should be ecologically produced (in accordance with the ecology regulation* (products produced in Norway) or (EF) 834/2007** (products produced in other countries)), calculated over the entire delivery.

The percentage is calculated by the krone value of the tenderer's delivery and applies to food and beverage goods that are both conventional and ecological products (applies primarily to all food and beverages, with the exception of wild fish and game).

*Regulation on ecological production and labelling of ecological agricultural products and food items of 28 October 2005 no. 1103

**Council Regulation (EF) 834/2007 of 28 June 2007 on ecological production and labelling of ecological products and repealing Regulation (EØF) no. 2092/91

Tenderers shall submit:

Self-declaration including a description of how the requirement and percentage will be met.

Packaging

The food packaging should not contain halogenous plastic.

Tenderer must be a member of a recycling scheme or meet the obligation through their own recycling scheme for final processing where the packaging is dealt with in an environmentally friendly manner (Grønt Punkt Norge AS or equivalent recycling scheme).

Tenderers shall submit:

Self-declaration, alternatively license from the Swan Ecolabel or equivalent environmental labelling scheme which documents that the requirement is met.

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 60
2. Content and quality.. Weighting 40

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

1605583

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

5.1.2017 - 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: 5.3.2017

IV.3.8. Conditions for opening of tenders

Date: 5.1.2017 - 12:30

Place:

Postal address: Nygård 1

Town: Lillesand

Postal code: 4790

Country: Norway For the attention of: Inger Marie Haukalid

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

23.11.2016