

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

OJ S 234/2016 03/12/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Drammen Kjøkken KF
National registration number: 990 661 375
Postal address: Landfalløya 80
Town: Drammen
Postal code: 3023
Country: Norway
Contact person: Procurement
For the attention of: Roy Pettersen
E-mail: roy@innkjopskontoret.no
Fax: +47 32047227

Internet address(es):General address of the contracting authority: <http://www.drammen-kjokken.no>Electronic access to information: <https://tendsign.no/doc.aspx?>[Uniqueld=afaurylfxv&GoTo=Docs](https://tendsign.no/doc.aspx?Uniqueld=afaurylfxv&GoTo=Docs)Electronic submission of tenders and requests to participate: <https://tendsign.no/doc.aspx?>[Uniqueld=afaurylfxv&GoTo=Tender](https://tendsign.no/doc.aspx?Uniqueld=afaurylfxv&GoTo=Tender)**Additional information can be obtained from:**

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afaurylfxv&GoTo=QA>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afaurylfxv&GoTo=Docs>**Tenders or requests to participate must be submitted:** Official name: TendSignInternet address: <https://tendsign.no/doc.aspx?Uniqueld=afaurylfxv&GoTo=Tender>**I.2. Type of the contracting authority**

Other

I.3. Main activity

General public services

Other

I.4. Contract award on behalf of other contracting authorities**Section II: Object of the contract**

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Food products, framework agreement.

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

Supplies

Purchase

Main site or place of performance: Drammen.

NUTS code NO032 Buskerud

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

Duration of the framework agreement

Duration in years: 2

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

The scope and purpose of the procurement:

A tender contest for an agreement for deliveries of food products to Drammen Kjøkken KF.

The contract is for the following product categories:

1: Meat and meat products (the estimated annual value is 5 050 000 NOK excluding VAT);

2: Dairy products, solid and liquid (the estimated annual value is 2 270 000 NOK, excluding VAT);

3. Fresh vegetables, fruits and potatoes. Fowl, poultry, egg and products thereof (estimated annual volume 3 865 000 NOK, excluding VAT).

4. Milk and dairy products; milk on tank is not included in the tender (estimated annual volume 4 067 000 NOK, excluding VAT).

5. Bread on baker's products (estimated annual volume 900 000 NOK excluding VAT).

Tender may be submitted on one or more of the categories, see the tender documentation.

The value is an estimate based on statistics and accounting figures for the procurement of equivalent products for previous years, as well as future budgets. The value must therefore be considered an estimate and is not binding.

Changes to the contracting authorities' procurement patterns, due to reforms etc. within the health sector, shall be included the framework agreement on the same terms as the original contract.

See part 2, requirement specifications, for further information.

II.1.6. CPV code(s)

15000000 Food, beverages, tobacco and related products, 03310000 Fish, crustaceans and aquatic products, 15100000 Animal products, meat and meat products, 15300000 Fruit, vegetables and related products, 15610000 Grain mill products

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

II.1.8. Lots

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

Options: yes

Description of options: Option for extension of 1 year + 1 year to a total of 4 years.

II.2.3. Information about renewals

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

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

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: Tax and VAT certificates (statutory).

The tenderer shall have settled conditions in relation to payment of taxes and VAT.

Documentation: A certificate showing paid VAT, taxes and social security contributions is required. The certificate shall be issued by the competent authority in the country where the tenderer is established (the Norwegian certificate for tax and VAT is common and can be ordered from altinn.no, former RF-1244) in accordance with the laws and regulations in the country of origin. The certificate must not be more than 6 months from the deadline for receipt of tenders.

III.2.2. Economic and financial ability

List and brief description of conditions: Economic and financial position (mandatory).

Requirements regarding the tenderer's economic and financial position: The financial capacity to fulfil the contract is required.

Documentation: the contracting authority will assess finances through the company and accounting information system Proff Forvalt (www.forvalt.no). Tenderers are asked to submit other information they believe is relevant. The contracting authority reserves the right to obtain supplementary information about the tenderer's finances.

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

16/122

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

17.1.2017 - 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: 17.3.2017

IV.3.8. Conditions for opening of tenders

Date: 17.1.2017 - 12:01

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

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

Visma notice: <https://opic.com/id/afaurylfxv>

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

1.12.2016