

Norway-Mysen: Dry goods
OJ S 240/2016 13/12/2016
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Eidsberg kommune, Innkjøpssamarbeidet Indre Østfold [Eidsberg municipality, the Procurement co-operation Indre Østfold]

National registration number: 944345035

Postal address: Ordfører Voldensv. 1

Town: Mysen

Postal code: 1850

Country: Norway

For the attention of: Anne-Marie Syverstad

E-mail: innkjop@eidsberg.kommune.no

Telephone: +47 69702000

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2194>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/150046>

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

Other: Municipalities

I.3. Main activity

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

Dry, frozen and kiosk merchandises.

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

Supplies

Purchase

Main site or place of performance: Inner Østfold, 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

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

— The contracting authority shall through this procurement cover the at any time prevailing requirements for delivery dry, frozen and kiosk merchandises for the municipalities' various activities/user locations.

— The contracting authority would like to enter into a framework agreement with 1 tenderer for the entire region.

— The procurement volumes are stipulated. The consumption will depend on the municipalities'

budget situation, activities and other framework factors. The estimated procurement requirement for each municipality must be considered as a guideline, only, and gives each municipality the right to purchase, but does not represent any obligation to purchase. The expected volume is not binding.

II.1.6. CPV code(s)

15893000 Dry goods, 15220000 Frozen fish, fish fillets and other fish meat, 15131100 Sausage-meat products, 15860000 Coffee, tea and related products, 15321000 Fruit juices, 15830000 Sugar and related products, 15891000 Soups and broths, 15431000 Margarine and similar preparations, 15820000 Rusks and biscuits; preserved pastry goods and cakes, 15842000 Chocolate and sugar confectionery, 44618400 Cans, 15331170 Frozen vegetables

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 40 000 000 and 50 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: 2 years + options for expansion of 1+1 year.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

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

III.2.2. Economic and financial ability

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

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

16/1733

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

1.2.2017 - 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

IV.3.8. Conditions for opening of tenders

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

8.12.2016