

Norway-Oslo: Catering services for other enterprises or other institutions

OJ S 244/2016 17/12/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Forbrukerrådet

National registration number: 871033382

Postal address: Fred Olsens gate 1

Town: Oslo

Postal code: 0152

Country: Norway

For the attention of: Karin Eikebø

E-mail: karin.eikebo@finansportalen.no

Telephone: +47 23400500

Internet address(es):General address of the contracting authority: <https://www.forbrukerradet.no/>**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**

National or federal agency/office

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**

Catering for Forbrukerrådet (The Norwegian Consumer Council) in Oslo 2017-2021.

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

Supplies

Purchase

Main site or place of performance: Oslo.

NUTS code NO011 Oslo

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

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

Daily delivery of lunch, meeting food, fruit, coffee etc. to the Consumer Council's office in central Oslo.

II.1.6. CPV code(s)

55523000 Catering services for other enterprises or other institutions, 15811100 Bread, 15811200 Rolls, 15811300 Croissants, 15811510 Sandwiches, 15811511 Prepared sandwiches, 15812200 Cakes, 15813000 Morning goods, 15861000 Coffee, 15894300 Prepared dishes, 15894600 Sandwich fillings, 55511000 Canteen and other restricted-clientele cafeteria services

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

Daily lunch for approximately 60 employees about 200 working days each year for 4 years. Meeting food for approximately 2 meetings a week. Coffee and fruit for all employees (about 70), even for those not participating in the lunch arrangement.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 20.3.2017. Completion 19.3.2021

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

Forbrukerrådet wishes to pay in arrears 1 a month.

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: Incorporation Statement confirming that the supplier is a legally established company Tax and VAT certificate, not older than 6 months, issued by the competent authority, confirming that the tenderer has fulfilled his obligations relating to the payment of taxes, social security contributions and VAT.

Declaration confirming that the supplier fulfils legal requirements for wages and working conditions and that services are essentially performed by its own, permanent employees
Auditor Approved financial statements 2015.

III.2.2. Economic and financial ability

List and brief description of conditions: The supplier should be creditworthy.

III.2.3. Technical and professional ability

List and brief description of conditions:

Applicants must demonstrate that they possess methods, practices, certifications and crews and equipment that enables them to supply food regularly to the Consumer Council for four years.

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

16/11020

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

Duration in days: 030 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 1.2.2017 - 13:00

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

Body responsible for mediation procedures

Official name: KOFA Klagenemnda for offentlige anskaffelser

Town: Postboks 439 Sentrum

Postal code: 5805

Country: Norway

E-mail: post@kofa.no

Telephone: +47 5559700

Internet address: <http://www.kofa.no>

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

15.12.2016