

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

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: Bærum kommune [Bærum Municipality]

National registration number: 935478715

Postal address: Arnold Haukelands plass 10

Town: Sandvika

Postal code: 1304

Country: Norway

For the attention of: Børge Fjelldal

E-mail: borge.fjelldal@baerum.kommune.no

Telephone: +47 67504853

Internet address(es):

Address of the buyer profile: <http://eu.eu-supply.com/ctm/Supplier/CompanyInformation/Index/244059>

Electronic access to information: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=177144&B=KGVLIGHT

Electronic submission of tenders and requests to participate: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=177144&B=KGVLIGHT

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

Regional or local authority

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

Food Items — Asker and Bærum municipalities.

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

Supplies

Purchase

Main site or place of performance: Sandvika.

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: 140 000 000 NOK

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

Asker and Bærum municipalities, henceforth referred to as the Contracting Authority, invite tenderers to an open tender competition in connection with entry into framework agreements for food items. The municipalities use joint tender documentation, but will enter into separate contracts with the winning contractor and shall be considered as 2 separate contracting authorities with different delivery and invoicing addresses. The procurements comprise: 1. Groceries 2. Dairy products, solids 3. Dairy products, fluid 4. Beer and Mineral Water. Sub-contracts shall be signed in the different product groups, and a tenderer will be selected in each group.

II.1.6. CPV code(s)

15000000 Food, beverages, tobacco and related products, 15200000 Prepared and preserved fish, 15220000 Frozen fish, fish fillets and other fish meat, 15221000 Frozen fish, 15300000 Fruit, vegetables and related products, 15330000 Processed fruit and vegetables, 15500000 Dairy products, 15540000 Cheese products, 15600000 Grain mill products, starches and starch products, 15613300 Cereal products, 15614000 Processed rice, 15800000 Miscellaneous food products, 15890000 Miscellaneous food products and dried goods, 15961000 Beer, 15980000 Non-alcoholic beverages, 15981000 Mineral water

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: yes

Tenders may be submitted for one or more lots

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: 140 000 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

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 15.4.2017. Completion 14.4.2019

Information about lots

Lot No: 1

Lot title: Groceries

1) Short description

Product groups:

Baking goods and cakes, dressing, egg, frozen bread products, frozen berries, frozen vegetables, frozen fish, canned goods, ice, coffee and tea, meat-chicken frozen, condiments and salads, condiment tubes, cordial and jam and dry products.

2) CPV code(s)

15000000 Food, beverages, tobacco and related products, 15220000 Frozen fish, fish fillets and other fish meat, 15221000 Frozen fish, 15200000 Prepared and preserved fish, 15300000 Fruit, vegetables and related products, 15330000 Processed fruit and vegetables, 15500000 Dairy products, 15600000 Grain mill products, starches and starch products, 15613300 Cereal products, 15614000 Processed rice, 15800000 Miscellaneous food products, 15890000 Miscellaneous food products and dried goods, 15980000 Non-alcoholic beverages, 15540000 Cheese products, 15981000 Mineral water, 15961000 Beer

3) Quantity or scope

Estimated value excluding VAT: 29 000 000 NOK

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Dairy products, solids

1) Short description

Cheese, butter etc.

2) CPV code(s)

15540000 Cheese products, 15000000 Food, beverages, tobacco and related products, 15200000 Prepared and preserved fish, 15220000 Frozen fish, fish fillets and other fish meat, 15221000 Frozen fish, 15300000 Fruit, vegetables and related products, 15330000 Processed fruit and vegetables, 15500000 Dairy products, 15600000 Grain mill products, starches and starch products, 15613300 Cereal products, 15614000 Processed rice, 15800000 Miscellaneous food products, 15890000 Miscellaneous food products and dried goods, 15961000 Beer, 15980000 Non-alcoholic beverages, 15981000 Mineral water

3) Quantity or scope

Estimated value excluding VAT: 3 800 000 NOK

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 3

Lot title: Dairy products, fluid

1) Short description

Milk, sour cream, yoghurt etc.

2) CPV code(s)

15500000 Dairy products, 15000000 Food, beverages, tobacco and related products, 15200000 Prepared and preserved fish, 15220000 Frozen fish, fish fillets and other fish meat, 15221000 Frozen fish, 15300000 Fruit, vegetables and related products, 15330000 Processed fruit and vegetables, 15540000 Cheese products, 15600000 Grain mill products, starches and starch products, 15613300 Cereal products, 15614000 Processed rice, 15800000 Miscellaneous food products, 15890000 Miscellaneous food products and dried goods, 15961000 Beer, 15980000 Non-alcoholic beverages, 15981000 Mineral water

3) Quantity or scope

Estimated value excluding VAT: 1 400 000 NOK

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 4

Lot title: Beer and mineral water

1) Short description

Soft drink, water, light beer etc.

2) CPV code(s)

15981000 Mineral water, 15000000 Food, beverages, tobacco and related products, 15200000 Prepared and preserved fish, 15220000 Frozen fish, fish fillets and other fish meat, 15221000 Frozen fish, 15300000 Fruit, vegetables and related products, 15330000 Processed fruit and vegetables, 15500000 Dairy products, 15540000 Cheese products, 15600000 Grain mill products, starches and starch products, 15613300 Cereal products, 15614000 Processed rice, 15800000 Miscellaneous food products, 15890000 Miscellaneous food products and dried goods, 15961000 Beer, 15980000 Non-alcoholic beverages

3) Quantity or scope

Estimated value excluding VAT: 800 000 NOK

4) Indication about different time frame or duration

5) Additional information about lots

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

List and brief description of conditions: Requirement: Company Registration Certificate. Tenderers shall be a legally established company.

Documentation:

- Norwegian companies: Company Registration Certificate.
- Foreign companies: Verification that the company is registered in a trade index or business register as prescribed by the law of the country in which the company is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement — Tax certificates.

The tenderer's tax and VAT payments shall be in order.

Documentation:

- Tax and VAT certificates.

Certificate for tax and a VAT certificate for paid fees, issued either by the local tax office or the tax collection office where the tenderer's head office is located. The certificate can be obtained from Altinn.no

The certificates shall not be older than 6 months from the tender deadline.

— Norwegian tenderers who are not VAT obliged must provide confirmation of this from the Norwegian tax authorities.

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

Requirement — Economy.

Requirement: The tenderer is required to be financially solvent, which gives the Contracting Authority the security that the tenderer will be financially viable throughout the period of the agreement.

The credit rating required to qualify for this competition is 5 (credit worthy). Tenderers with a lower rating may be rejected.

Documentation:

— The Contracting Authority will obtain an extended report. The report contains the auditor's report, negative payment remarks, accounts and rating history, and shall be based on the last known accounting figures. The extended report from the Norwegian company will be assessed for Norwegian companies that submit a tender on behalf of a foreign company.

— Companies without sufficient credit rating, newly established companies with a credit score of AN, individual foreign companies or companies without reporting obligation to the Brønnøysund Register Centre will not always be able to document that the requirement is met. In such instances, they will be able to compensate with a satisfactory credit rating which provides an equivalent security for implementation ability. These alternative documents must be included with the tender.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement — Implementation ability.

Tenderers are required to have an organisation that has the capacity to fulfil the contract.

Documentation:

— A description of the tenderer's organisation including technical personnel or technical units the tenderer has at their disposition to fulfil the contract, regardless of whether they belong to the company or not.

— A description on how the tenderer shall implement and solve the assignment.

Requirement — Experience:

Good experience is required from equivalent assignments, for example to other municipalities.

Documentation:

— A List of the most important deliveries or services performed during the past 3 years, including information about the value, date, and name of the public or private recipients with contact information for contacting the reference collection.

— For newly established companies, the tenderer may base themselves on their employees experience with the service from previous working conditions in the last 3 years.

Under this point, the Contracting Authority will only assess if the tenderer has sufficient experience with equivalent assignments.

Requirement — Quality management system.

A good and well-functioning quality management system is required for the requested services.

The concept quality management system means that the tenderer has a consciousness in relation to e.g. quality objectives, planning, securing, treatment of non-conformance and quality improvement.

Documentation:

— Account of the tenderer's quality management system.

Requirement — Environmental management system.

Systems and procedures are required that ensure low environmental impact when performing the delivery.

Documentation:

— Account of the tenderer's environmental management system including transport and recycling scheme for packaging.

— If the procedures are described in the company's quality or environmental management system in accordance with ISO 14001, Eco-lighthouse programme or equivalent, or equivalent third party verified systems, a valid certificate, as well as copy of the established relevant routines must be submitted.

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 50
2. Ordering system. Weighting 20
3. The environment. Weighting 30

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

16/2627

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 - 10:00

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: 090 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 1.2.2017 - 10:00

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

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