

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

OJ S 251/2015 29/12/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Nittedal kommune (Nittedal municipality)

National registration number: 971643870

Postal address: Postboks 63

Town: Hagan

Postal code: 1483

Country: Norway

For the attention of: Trude Wingar-Elnes

E-mail: trude.wingar-elines@nittedal.kommune.no

Telephone: +47 67059000

Fax: +47 67059179

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2407>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/139202>**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**

Purchase of groceries for smaller entities in Nittedal kommune.

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

Supplies

Purchase

Main site or place of performance: Nittedal kommune (Nittedal municipality).

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: 1

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 1 000 000 NOK

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

Nittedal kommune has 11 school, seven Before-and-After School Care, five nursery schools and ten communal housing residences that need food products for their users. In addition, other entities connected to the municipality require evenly spaced food product deliveries. These customers have limited storage space and need to be able to order in relatively small quantities. Therefore there is a need for evenly spaced deliveries of food products. Nittedal eiendom KF will also use the agreement.

In previous years, Nittedal kommune has purchased groceries in this category for 1 000 000 NOK per year.

II.1.6. CPV code(s)

15000000 Food, beverages, tobacco and related products, 15800000 Miscellaneous food products, 03200000 Cereals, potatoes, vegetables, fruits and nuts, 15220000 Frozen fish, fish fillets and other fish meat, 15250000 Seafood, 15890000 Miscellaneous food products and dried goods, 15894000 Processed food 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

In previous years, Nittedal kommune has purchased groceries in this category for 1 000 000 NOK per year.

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: 36 (from the award of the contract)

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

Start 1.3.2016. Completion 28.2.2017

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: Tenderers shall be a legally established company.

Documentation requirement:

- 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.

Requirement: The tenderer shall have their tax and VAT payments in order.

Documentation requirement:

- Certificate for tax and VAT (certificate can be ordered and collected from Altinn, or ordered from the tax collector or The Norwegian Tax Administration. The certificate must not be more than six months old,
- Foreign tenderers must provide certificates from authorities equivalent to the Norwegian authorities.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement:

Tenderers must have the financial capacity to implement the assignment/contract.

Documentation requirement:

- A credit evaluation/rating from a publicly certified credit rating institution, not older than 6 months, shall be enclosed with the tender.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement:

Tenderers shall have good experience from equivalent assignments.

Documentation requirement:

Tenderers shall attach a list of the most important relevant deliveries during the last 3 years, hereunder information on the value, time and Contracting Authority. Certificates issued or verified by the Contracting Authority can be attached.

Requirement: The tenderer shall have sufficient implementation ability and capacity.

Documentation requirement:

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

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

15/05977

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

8.2.2016 - 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: 30.4.2016

IV.3.8. Conditions for opening of tenders

Date: 8.2.2016 - 12:10

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

Precise information on deadline(s) for review procedures: See the tender documentation.

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

24.12.2015