

NO-Haugesund: mineral water

2009/S 211-304128

CONTRACT NOTICE

Supplies

SECTION I: CONTRACTING AUTHORITY

I.1) NAME, ADDRESSES AND CONTACT POINT(S):

Haugesund kommune, Skåregata 103, Attn: Trygve Gunnarshaug, N-5528 Haugesund. Tel. +47 52743108. E-mail: trygve.gunnarshaug@haugesund.kommune.no.

Internet address(es):

General address of the contracting authority: www.haugesund.no.

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA7642.

Further information can be obtained at: As in above-mentioned contact point(s).

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: As in above-mentioned contact point(s).

Tenders or requests to participate must be sent to: As in above-mentioned contact point(s).

I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES:

Regional or local agency/office.

General public services.

The contracting authority is purchasing on behalf of other contracting authorities: yes.

SECTION II: OBJECT OF THE CONTRACT

II.1) DESCRIPTION

II.1.1) Title attributed to the contract by the contracting authority:

Framework agreement food for industrial kitchens - soft drinks.

II.1.2) Type of contract and location of works, place of delivery or of performance:

Supplies.

Purchase.

Main place of delivery: Bokn, Bømlo, Eidfjord, Etne, Fitjar, Haugesund, Karmøy, Kvinnherad, Odda, Sauda, Stord, Sveio, Tysnes, Tysvær, Ullensvang and Vindafjord, Norway.

II.1.3) The notice involves:

The establishment of a framework agreement.

II.1.4) Information on framework agreement:

Framework agreement with a single operator.

Duration of the framework agreement: Duration in year(s): 2.

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

The procurement co-operation in Haugalandet aims to enter into a framework agreement for the delivery of food for industrial kitchens - soft drinks.

II.1.6) Common procurement vocabulary (CPV):

15981000, 15981100, 15981200, 15981400.

II.1.7) Contract covered by the Government Procurement Agreement (GPA):

Yes.

II.1.8) **Division into lots:**

No.

II.1.9) **Variants will be accepted:**

II.2) **QUANTITY OR SCOPE OF THE CONTRACT**

II.2.1) **Total quantity or scope:**

Estimated value excluding VAT: 2 100 000 NOK.

II.2.2) **Options:**

Yes.

Description of these options: The contract will be for 2 years with a unilateral option for the municipalities for an extension of 1+1 year.

II.3) **DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION:**

SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

III.1) **CONDITIONS RELATING 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 regulating 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) **Other particular conditions to which the performance of the contract is subject:**

No.

III.2) **CONDITIONS FOR PARTICIPATION**

III.2.1) **Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers:**

Information and formalities necessary for evaluating if requirements are met: Company registration certificate.
Evidence of enrolment on the professional or trade register, as required by national law, in the country where the company is established.

Value added tax certificate (National requirement).

Company tax certificate (National requirement).

Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

Other documentation required (please state below).

See the tender documents.

III.2.2) **Economic and financial capacity:**

Information and formalities necessary for evaluating if requirements are met: Other documentation required (please state below).

See the tender documents.

III.2.3) **Technical capacity:**

Information and formalities necessary for evaluating if requirements are met:

Other documentation required (please state below).

See the tender documents.

III.2.4) **Reserved contracts:**

III.3) **CONDITIONS SPECIFIC TO SERVICES CONTRACTS**

- III.3.1) **Execution of the service is reserved to a particular profession:**
- III.3.2) **Legal entities should indicate the names and professional qualifications of the staff responsible for the execution of the service:**

SECTION IV: PROCEDURE

IV.1) TYPE OF PROCEDURE

IV.1.1) Type of procedure:

Open.

IV.1.2) Limitations on the number of operators who will be invited to tender or to participate:

IV.1.3) Reduction of the number of operators during the negotiation or dialogue:

IV.2) AWARD CRITERIA

IV.2.1) Award criteria:

The most economically advantageous tender in terms of the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document.

IV.2.2) An electronic auction will be used:

No.

IV.3) ADMINISTRATIVE INFORMATION

IV.3.1) File reference number attributed by the contracting authority:

SAK 2009/4416.

IV.3.2) Previous publication(s) concerning the same contract:

Prior information notice

Notice number in OJ: [2009/S 161-234424](#) of 22.8.2009.

IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document:

Time limit for receipt of requests for documents or for accessing documents: 16.11.2009.

IV.3.4) Time-limit for receipt of tenders or requests to participate:

23.11.2009 - 12:00.

IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates:

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up:

Other: Norwegian.

IV.3.7) Minimum time frame during which the tenderer must maintain the tender:

Duration in month(s): 3 (from the date stated for receipt of tender).

IV.3.8) Conditions for opening tenders:

SECTION VI: COMPLEMENTARY INFORMATION

VI.1) THIS IS A RECURRENT PROCUREMENT:

VI.2) CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY EU FUNDS:

VI.3) ADDITIONAL INFORMATION:

The Purchasing Authority is acting on behalf of the following organisations:

The following municipalities are participating in this enquiry: Bokn, Bømlo, Eidfjord, Etne, Fitjar, Haugesund, Karmøy, Kvinnherad, Odda, Sauda, Stord, Sveio, Tysnes, Tysvær, Ullensvang and Vindafjord.

(NT Ref:190197).

VI.4) PROCEDURES FOR APPEAL

VI.4.1) Body responsible for appeal procedures:

VI.4.2) **Lodging of appeals:**

VI.4.3) **Service from which information about the lodging of appeals may be obtained:**

VI.5) **DATE OF DISPATCH OF THIS NOTICE:**

29.10.2009.