

**Norway-Fredrikstad: Fish, crustaceans and aquatic products**  
**OJ S 6/2023 09/01/2023**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Fredrikstad kommune  
National registration number: 940039541  
Postal address: Rådhuset, Nygaardsgaten 14-16  
Town: FREDRIKSTAD  
NUTS code: NO Norge  
Postal code: 1606  
Country: Norway  
Contact person: Kine Gjerlaugsen  
E-mail: [kingje@fredrikstad.kommune.no](mailto:kingje@fredrikstad.kommune.no)  
Telephone: +47 69306000  
**Internet address(es):**  
Main address: <https://permalink.mercell.com/177702701.aspx>  
Address of the buyer profile: <http://www.fredrikstad.kommune.no/>

**I.1. Name and addresses**

Official name: Hvaler kommune  
Town: Hvaler  
NUTS code: NO082 Viken  
Country: Norway  
E-mail: [kingje@fredrikstad.kommune.no](mailto:kingje@fredrikstad.kommune.no)  
**Internet address(es):**  
Main address: [www.hvaler.kommune.no](http://www.hvaler.kommune.no)

**I.1. Name and addresses**

Official name: Halden kommune  
Town: Halden  
NUTS code: NO082 Viken  
Country: Norway  
E-mail: [kingje@fredrikstad.kommune.no](mailto:kingje@fredrikstad.kommune.no)  
**Internet address(es):**  
Main address: [www.halden.kommune.no](http://www.halden.kommune.no)

**I.2. Information about joint procurement**

The contract involves joint procurement

**I.4. Type of the contracting authority**

Regional or local authority

**I.5.**

## **Main activity**

General public services

## **Section II: Object**

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### **II.1. Scope of the procurement**

#### **II.1.1. Title**

Fresh fruit, vegetables, berries, and fresh fish and shellfish

Reference number: 2022/9190

#### **II.1.2. Main CPV code**

03310000 Fish, crustaceans and aquatic products

#### **II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

The contracting authority has entered into a framework agreement for the procurement of fresh fruit, fresh berries, fresh vegetables and freshly processed vegetables, as well as fresh fish and fresh shellfish.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 26 400 000,00 NOK

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

03212100 Potatoes, 03221200 Fruit vegetables, 03221240 Tomatoes, 03221270 Cucumbers, 03221310 Lettuce, 03221320 Salad leaves, 03222310 Berry fruit, 03222320 Apples, pears and quinces, 03222321 Apples, 03311000 Fish

#### **II.2.3. Place of performance**

NUTS code: NO082 Viken

#### **II.2.4. Description of the procurement**

The contracting authority has entered into a framework agreement for the procurement of fresh fruit, fresh berries, fresh vegetables and freshly processed vegetables, as well as fresh fish and fresh shellfish.

The contracting authority's kitchen and catering entities (central kitchen, service kitchen at nursing homes/institutions and canteens) as well as most nurseries and wraparound care will be the primary users of this framework agreement, but delivery is to be made to all of the contracting authority's organisations as requested.

The framework agreement to be signed will be 'non exclusive' as the contracting authority (Fredrikstad Municipality) has a framework agreement for internet based groceries and these can deliver the same products. The framework agreement for internet based groceries is intended for organisations that have a need for small orders of groceries, fruit and vegetables, broken packages and quick delivery. It is the orderers' needs and an assessment of what is most appropriate that will determine where the procurement is made.

The contracting authority retains the right to make procurements outside of the contract when the objective is education, work training and/or other special needs of the contracting authority. Fredrikstad Municipality's cafe in the St. Croix house reserves the right to buy fruit and vegetables directly from farms in the local environment/local area in season. The cafe is a vegetarian cafe and has a profile where the use of local/locally grown products from local farms will be used in the marketing of the cafe's menu.

#### **II.2.5. Award criteria**

Quality criterion - Name: Environment / Weighting: 5

Price - Weighting: 95

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

### **Section IV: Procedure**

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#### **IV.1. Description**

##### **IV.1.1. Type of procedure**

Open procedure

##### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

##### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

#### **IV.2. Administrative information**

##### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2022/S 171-485958](#)

##### **IV.2.8. Information about termination of dynamic purchasing system**

##### **IV.2.9. Information about termination of call for competition in the form of a prior information notice**

### **Section V: Award of contract**

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#### **Title:**

Fresh fruit, vegetables, berries, and fresh fish and shellfish

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

02/01/2023

**V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 2

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Odd Langdalen Frukt og Grønt Engros AS

Postal address: Regnbueveien 10

Town: LANGHUS

NUTS code: NO082 Viken

Postal code: 1405

Country: Norway

E-mail: [bestilling@langdalen.no](mailto:bestilling@langdalen.no)

Telephone: +47 23170180

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 26 400 000,00 NOK

**V.2.5. Information about subcontracting****Section VI: Complementary information**

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**VI.3. Additional information****VI.4. Procedures for review****VI.4.1. Review body**

Official name: Søndre Østfold Tingrett

Town: Fredrikstad

Country: Norway

**VI.5. Date of dispatch of this notice**

04/01/2023