

**Norway-Kolbotn: Fruit, vegetables and related products**  
**OJ S 12/2020 17/01/2020**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Oppegård kommune

National registration number: 944384081

Postal address: Postboks 510

Town: Kolbotn

NUTS code: NO012 Akershus

Postal code: 1411

Country: Norway

Contact person: May Britt Nordnes

E-mail: [may.britt.nordnes@oppegard.kommune.no](mailto:may.britt.nordnes@oppegard.kommune.no)

Telephone: +47 66819046

**Internet address(es):**

Main address: <https://permalink.mercell.com/114198967.aspx>

Address of the buyer profile: <http://www.oppegard.kommune.no/>

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

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Framework Agreement for Fruits and Vegetables

Reference number: 2019/4250

**II.1.2. Main CPV code**

15300000 Fruit, vegetables and related products

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Nordre Follo Municipality will be established on 1.1.2020 from the merger of Ski and Oppegård Municipalities. The new municipality will have a total of approx. 58 300 inhabitants and approx. 4 700 employees. This procurement is being made by Oppegård Municipality on behalf of Nordre Follo Municipality. The framework agreement will be transferred to the new municipality /legal entity.

The objective of the tender competition is to enter into a framework agreement for fruits and vegetables to Nordre Follo municipality.

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

This contract is divided into lots: no

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

Value excluding VAT: 13 000 000,00 NOK

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

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

03220000 Vegetables, fruits and nuts, 03221000 Vegetables, 03221100 Root and tuber vegetables, 03221200 Fruit vegetables, 03221300 Leaf vegetables, 03221400 Cabbage vegetables, 03222310 Berry fruit, 03222320 Apples, pears and quinces, 03222330 Stone fruit, 03222340 Grapes, 15310000 Potatoes and potato products, 15330000 Processed fruit and vegetables

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

NUTS code: NO012 Akershus

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

Nordre-Follo shall enter into a framework agreement for fruits and vegetables.

The framework agreement must cover deliveries of fruits and vegetables for numerous municipal units at different locations, including production kitchens, nursing homes, residential and activity centres, municipal operated canteens, schools and nurseries. There can be more /fewer user locations in the contract period.

Based on historical data, the estimated value is between 2 200 000 NOK and 3 200 000 NOK per annum. The value is an estimate and must therefore be considered non binding. The procurement volume can differ from year to year and the figures are an estimate of the framework agreement. The stated figures are not representing any obligations in relation to procurement. It will be the contracting authority's actual need that will always determine the amount of call-offs in the contract period.

The requested start date is ASAP in 2020.

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

Cost criterion - Name: Price/cost / Weighting: 80 %

Cost criterion - Name: Offered system / Weighting: 20 %

#### **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: [2019/S 221-543355](#)

#### **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:**

Framework Agreement for Fruits and Vegetables

A contract/lot is awarded: yes

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

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

03/01/2020

#### **V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 1

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 and Grønt Engros AS

Postal address: Regnbueveien 10

Town: Langhus

NUTS code: NO012 Akershus

Postal code: 1405

Country: Norway

E-mail: [post@langdalen.no](mailto:post@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: 13 000 000,00 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: Oppegård kommune

Postal address: Postboks 510

Town: Kolbotn

Postal code: 1411

Country: Norway

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

16/01/2020