

**Norway-Stange: Crockery
OJ S 13/2020 20/01/2020
Contract award notice
Supplies**

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Stange kommune

National registration number: 970169717

Postal address: Storgata 45

Town: Stange

NUTS code: NO Norge

Postal code: 2336

Country: Norway

Contact person: Anne-Gry Villumstad

E-mail: anne-gry.villumstad@stange.kommune.no

Internet address(es):

Main address: <https://permalink.mercell.com/113166174.aspx>

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

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

19/3360 Framework Agreement, Dinnerware and kitchen Equipment

Reference number: 2019/3360

II.1.2. Main CPV code

39221110 Crockery

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contracting authorities for this contest are Elverum, Løten, Stange, Hamar and Ringsaker municipalities.

The competition is being held by Stange municipality on behalf of the other contracting authorities.

A further description is given under the tab 'Krav' ['Requirements'], annex A; Price sheet and 19/3360; agreement on glass, dinnerware and kitchen equipment.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 4 000 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

39221000 Kitchen equipment, 39221100 Kitchenware, 39221120 Cups and glasses, 39221260 Mess tins, 39240000 Cutlery, 39314000 Industrial kitchen equipment, 39700000 Domestic appliances, 39710000 Electrical domestic appliances, 39711210 Food blenders

II.2.3. Place of performance

NUTS code: NO021 Hedmark

II.2.4. Description of the procurement

The framework agreement must cover the client's requirements for consumables for the product area dinnerware and kitchen equipment.

This means necessary equipment to produce and serve all food that the municipalities are responsible for. Such as cutlery, dinnerware, glasses and kitchen equipment for nurseries, schools, canteens, institution kitchens, department kitchens and institution and institutional households.

Many of the procurement are carried out as supplementing products for the current dinnerware. The municipalities reserve the right to make the procurement through other suppliers if the supplier is unable to deliver the requested product.

II.2.5. Award criteria

Quality criterion - Name: The contracting authority's quality assessment of the products / Weighting: 30 %

Quality criterion - Name: Service and implementation ability / Weighting: 20 %

Price - Weighting: 50 %

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

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 211-518929](#)

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

Title:

19/3360 Framework Agreement, Dinnerware and Kitchen Equipment

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/01/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

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

V.2.3. Name and address of the contractor

Official name: Strand Storkjøkken AS

Postal address: Storgata 76

Town: Lillehammer

NUTS code: NO022 Oppland

Postal code: 2609

Country: Norway

E-mail: culina@culinalillehammer.no

Telephone: +47 61057570

Fax: +47 61057571

The contractor is an SME: yes

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

Total value of the contract/lot: 4 000 000,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Økonomi

Postal address: Pb 214

Town: Stange kommune

Postal code: 2336

Country: Norway

E-mail: anne-gry.villumstad@stange.kommune.no

VI.5. Date of dispatch of this notice

17/01/2020