

**Norway-Drammen: Food, beverages, tobacco and related products**  
**OJ S 27/2018 08/02/2018**  
**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: Drammen Kjøkken KF  
National registration number: 990 661 375  
Postal address: Landfalløya 80  
Town: Drammen  
NUTS code: NO032 Buskerud  
Postal code: 3023  
Country: Norway  
Contact person: Roy Pettersen  
E-mail: [roy@innkjopskontoret.no](mailto:roy@innkjopskontoret.no)  
**Internet address(es):**  
Main address: <http://www.drammen-kjokken.no>

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

Other type: [www.innkjopskontoret.no](http://www.innkjopskontoret.no)

**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 — fresh vegetables, fruits and potatoes. Fowl, poultry, eggs and products thereof.  
Reference number: 17/110

**II.1.2. Main CPV code**

15000000 Food, beverages, tobacco and related products

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

The objective and scope of the contract:

The competition is for a contract for the delivery of the following food products for Drammen Kjøkken KF; fresh vegetables, fruit and potatoes. Fowl, poultry, eggs and products thereof. Drammen Kjøkken KF has an annual estimated volume of NOK 3 900 000 excluding VAT per annum. The value is an estimate and must therefore be considered non binding.

The competition is for a contract for the delivery of the following food products for other entities in Drammen municipality: Fresh vegetables, fruit and potatoes. Drammen municipality has an annual estimated volume of NOK 500 000 excluding VAT per annum. The value is an estimate and must therefore be considered non binding.

Changes to the contracting authorities' procurement patterns, due to reforms etc. within the health sector, shall be included the framework agreement on the same terms as the original contract.

See part 2, requirement specifications, for further information.

Tenders can be submitted for one or two zones. See below.

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

This contract is divided into lots: no

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

Value excluding VAT: 1,00 NOK

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

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

03142500 Eggs, 15100000 Animal products, meat and meat products, 15112100 Fresh poultry , 15300000 Fruit, vegetables and related products, 15310000 Potatoes and potato products

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

NUTS code: NO032 Buskerud

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

The objective and scope of the contract:

The competition is for a contract for the delivery of the following food products for Drammen Kjøkken KF; fresh vegetables, fruit and potatoes. Fowl, poultry, eggs and products thereof.

Drammen Kjøkken KF has an annual estimated volume of NOK 3 900 000 excluding VAT per annum. The value is an estimate and must therefore be considered non binding.

The competition is for a contract for the delivery of the following food products for other entities in Drammen municipality: Fresh vegetables, fruit and potatoes. Drammen municipality has an annual estimated volume of NOK 500 000 excluding VAT per annum. The value is an estimate and must therefore be considered non binding.

Changes to the contracting authorities' procurement patterns, due to reforms etc. within the health sector, shall be included the framework agreement on the same terms as the original contract.

See part 2, requirement specifications, for further information.

Zones.

Tenders can be submitted for one or both zones:

Zone division: Zone 1: Drammen Kjøkken KF, fresh vegetables, fruit and potatoes. Fowl, poultry, eggs and products thereof. Zone 2: Drammen municipality's other entities, fresh vegetables, fruit and potatoes.

The contracting authority will enter into a contract with one tenderer in each zone.

Lots and alternative tenders.

Tenders cannot be submitted for parts of the assignment, and alternative tenders are not allowed.

The contracting authority has considered dividing the contract in accordance with the Public Procurement Regulations §19-4 and this is a sub-group of food products. The group cannot be further divided beyond the zone division mentioned above.

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

Cost criterion - Name: See the tender documentation. / Weighting: 100 %

#### **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**

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

The procurement is covered by the Government Procurement Agreement: yes

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

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

Notice number in the OJ S: [2017/S 228-476331](#)

##### **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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A contract/lot is awarded: yes

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

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

05/02/2018

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

Number of tenders received: 2

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

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

Official name: Bama Storkjøkken AS

National registration number: 995 518 333

Postal address: Nedre Kalbakkvei 40

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 1081

Country: Norway

E-mail: [magne.tuxen@bama.no](mailto:magne.tuxen@bama.no)

Internet address: <http://www.bama.no>

The contractor is an SME: no

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

Total value of the contract/lot: 1,00 NOK

**V.2.5. Information about subcontracting**

**Section VI: Complementary information**

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**VI.3. Additional information**

Visma notice: <https://opic.com/id/affvauluj>.

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Innkjøpskontoret AS

Town: Gjellumlia 10a Heggedal

Country: Norway

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

07/02/2018