

Norway-Sarpsborg: Miscellaneous food products
OJ S 56/2016 19/03/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sarpsborg kommune (Sarpsborg municipality)

National registration number: 938801363

Postal address: Postboks 237

Town: Sarpsborg

Postal code: 1702

Country: Norway

For the attention of: Oddveig Åsegg

E-mail: innkjop@sarpsborg.com

Telephone: +47 69108000

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2500>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/135605>

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

The delivery of groceries and dairy products.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Sarpsborg.

NUTS code NO031 Østfold

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

Announcement of contract award for framework agreements for the purchase of groceries and dairy products, both for institutional kitchens, department kitchens, canteen, school kitchens, nursery schools, minor entities for example day centres and special needs residences.

The framework agreement(s) is (are) applicable to the products specified in the price list and Annex 5 to the requirement specification, and closely related products.

The competitive tender procedure is divided into the following groups:

A. Groceries;

B. Dairy products.

The contract award is done per group.

II.1.5. CPV code(s)

15800000 Miscellaneous food products, 15000000 Food, beverages, tobacco and related products, 15200000 Prepared and preserved fish, 15330000 Processed fruit and vegetables, 15500000 Dairy products, 15612000 Cereal or vegetable flour and related products, 15613300 Cereal products, 15614000 Processed rice, 15980000 Non-alcoholic beverages

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Quality of products, delivery and service and follow-up through answers on appendix 5, the requirement specification.. Weighting 60
2. Price, in response to appendix 6, price form. Weighting 40

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

15/04652

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 177-322569](#) of 12.9.2015

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Groceries

V.1. Date of conclusion of the contract

25.11.2015

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Cater Mysen AS

Postal address: Moreneveien 24

Town: Slitu

Postal code: 1859

Country: Norway

V.4. Information on value of the contract/lot

Total value of the procurement:

Lowest offer 8 000 000 and Highest offer 8 300 000 NOK
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 2

- Lot title: Dairy products

V.1. Date of conclusion of the contract

25.11.2015

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Tine SA

Postal address: Postboks 25

Town: Oslo

Postal code: 0051

Country: Norway

V.4. Information on value of the contract/lot

Total value of the procurement:

Lowest offer 2 000 000 and Highest offer 2 300 000 NOK
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

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

VI.2. Additional information**VI.3. Procedures for review****VI.3.1. Review body**

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

17.3.2016