

Norway-Fredrikstad: Food, beverages, tobacco and related products
OJ S 55/2022 18/03/2022
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

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

Telephone: +47 69306000

Internet address(es):

Main address: <https://permalink.mercell.com/164704579.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

Postal code: 1680

Country: Norway

E-mail: kingje@fredrikstad.kommune.no

Internet address(es):

Main address: 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

Internet address(es):

Main address: 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

II.1. Scope of the procurement

II.1.1. Title

Groceries

Reference number: 2021/22761

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 contracting authority has entered into a framework agreement for the purchase of groceries.

A comprehensive description of the delivery is given in the attachments to the tender documentation.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 134 000 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

03310000 Fish, crustaceans and aquatic products, 03311000 Fish, 03312000 Crustaceans, 15100000 Animal products, meat and meat products, 15110000 Meat, 15111000 Bovine meat, 15111100 Beef, 15111200 Veal, 15113000 Pork, 15115000 Lamb and mutton, 15115100 Lamb, 15115200 Mutton, 15119000 Various meats, 15119300 Game, 15130000 Meat products, 15131100 Sausage-meat products, 15131110 Sausage meat, 15131120 Sausage products, 15131130 Sausages, 15131200 Dried, salted, smoked or seasoned meat, 15131220 Bacon, 15131400 Pork products, 15131410 Ham, 15131600 Beef and veal products, 15131700 Meat preparations, 15200000 Prepared and preserved fish, 15210000 Fish fillets, fish livers and roe, 15211100 Fresh fish fillets, 15220000 Frozen fish, fish fillets and other fish meat, 15221000 Frozen fish, 15229000 Frozen fish products, 15250000 Seafood, 15300000 Fruit, vegetables and related products, 15500000 Dairy products, 15510000 Milk and cream, 15511400 Semi-skimmed milk, 15511500 Full-cream milk, 15512000 Cream, 15512100 Single cream, 15512900 Whipping cream, 15540000 Cheese products, 15541000 Table cheese, 15551000 Yoghurt and other fermented milk products, 15551310 Unflavoured yoghurt, 15551320 Flavoured yoghurt, 15600000 Grain mill products, starches and starch products, 15813000 Morning goods, 15820000 Rusks and biscuits; preserved pastry goods and cakes, 15830000 Sugar and related products, 15850000 Pasta products, 15860000 Coffee, tea and related products, 15870000 Condiments and seasonings, 15871000 Vinegar; sauces; mixed condiments; mustard flour and meal; prepared mustard, 15871200 Sauces, mixed condiments

and mixed seasonings, 15871274 Sandwich spreads, 15890000 Miscellaneous food products and dried goods, 15891000 Soups and broths, 15893000 Dry goods, 15894000 Processed food products, 15894600 Sandwich fillings, 15896000 Deep-frozen products

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

The framework agreement comprises the purchase of deep frozen fish deep frozen and fresh meat, deep frozen and fresh ready made food, deep frozen fruit and vegetables, coffee, tea, spread, butter, margarine, fat, cheese, deep frozen and long-life baked goods, baked goods, eggs, dairy products, cordial, sauces and broth, soups, deserts, canned goods, ice-cream and deep frozen desserts, non-chilled juice/nectar, chocolate and sugar goods, dressings and oils, cured goods, cold cuts, and pâtés, dinners and accessories, fish products/delicacies, herbs and spices, 1.5 litre soft drinks, pasta products, rice products, etc, primarily in bulk packaging. The Contracting Authority's kitchen and catering businesses (the central kitchen, service kitchen at nursing homes/institutions, canteens, café) will be the primary users of this framework agreement, but deliveries shall be made to schools/wraparound services and nurseries

A comprehensive description of the delivery is given in the attachments to the tender documentation.

II.2.5. Award criteria

Quality criterion - Name: Environment / Weighting: 10%

Quality criterion - Name: Quality / Weighting: 20%

Price - Weighting: 70%

II.2.11. Information about options

Options: yes

Description of options:

Option for a contract extension for 1+1 year.

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: [2021/S 215-567226](#)

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:

Groceries

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/03/2022

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 3

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

Number of tenders received by electronic means: 3

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

V.2.3. Name and address of the contractor

Official name: Asko Øst AS

Postal address: Delitoppen 4

Town: VESTBY

NUTS code: NO082 Viken

Postal code: 1540

Country: Norway

E-mail: 02425@asko.no

Telephone: +47 64950000

Fax: +47 64986210

The contractor is an SME: no

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

Total value of the contract/lot: 134 000 000,00 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: Søndre Østfold tingrett

Postal address: Postboks 113

Town: Fredrikstad
Country: Norway

VI.5. Date of dispatch of this notice
15/03/2022