

**Norway-Gardermoen: Kitchen equipment**  
**OJ S 101/2016 27/05/2016**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Øvre Romerike Innkjøpssamarbeid (Øvre Romerike Procurement Co-operation)

National registration number: 979 720 300

Postal address: Tunvegen 17

Town: Gardermoen

Postal code: 2060

Country: Norway

For the attention of: Beate Eriksen

E-mail: [beate.eriksen@orik.no](mailto:beate.eriksen@orik.no)

Telephone: +47 45024403

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3332>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/136715>

**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**

Canteen and kitchen equipment for the municipalities in Øvre Romerike.

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

Supplies

Purchase

Main site or place of performance: Øvre Romerike.

NUTS code NO Norge

**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)**

Øvre Romerike Innkjøpssamarbeid (the contracting authority) invites tenderers to an open tender contest regarding the procurement of canteen and kitchen equipment for the Øvre Romerike municipalities.

**II.1.5. CPV code(s)**

39221000 Kitchen equipment, 39220000 Kitchen equipment, household and domestic items and catering supplies, 39314000 Industrial kitchen equipment, 39312200 Canteen equipment

**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**

Lowest price

**IV.2.2. Information about electronic auction****IV.3. Administrative information****IV.3.1. File reference number attributed by the contracting authority**

2015-126

**IV.3.2. Previous publication concerning this procedure****Contract notice**

Notice number in the OJ S: [2015/S 199-362235](#) of 14.10.2015

**Section V: Award of contract**

---

Contract No: 1

Lot No: 1

- Lot title: Canteen- and kitchen equipment

**V.1. Date of conclusion of the contract**

1.1.2016

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: Horeka AS

Postal address: Lyseveien 16

Town: Krokkleiva

Postal code: 3531

Country: Norway

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

Total value of the procurement:

Value: 9 588 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**

25.5.2016