

## 240566-2026 - Result

Norway – Food, beverages, tobacco and related products – Online-based grocery trading

OJ S 69/2026 09/04/2026

Contract or concession award notice – standard regime

Supplies - Services

### 1. Buyer

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#### 1.1. Buyer

Official name: Bærum kommune

Email: [borge.fjelldal@baerum.kommune.no](mailto:borge.fjelldal@baerum.kommune.no)

Legal type of the buyer: Body governed by public law, controlled by a local authority

Activity of the contracting authority: General public services

### 2. Procedure

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#### 2.1. Procedure

Title: Online-based grocery trading

Description: Bærum municipality, hereafter called the contracting authority, invites tenderers to an open tender contest for a contract for the procurement of internet-based grocery trading in Bærum municipality. The aim of the procurement is to enter into a framework agreement with one supplier who shall cover the Contracting Authority's need for internet based grocery trading (consumer packages). The contract will be valid for 2 years, with an option for an extension one or more times up until two years. The total agreement period is 4 years upon release of full option. The potential value of the contract (four years) is approx. NOK 80 million excluding VAT. The maximum total amount for the framework agreement is NOK 120 million (four years). The contracting authority can give compensation free of charge for the contract when the maximum call-offs have been reached.

Procedure identifier: 199a0fe8-7970-45eb-9549-69ed59008acd

Previous notice: 96eaa870-d750-49ca-94ca-c3e9a8d5b084-01

Internal identifier: 2025/478

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: The procurement shall ensure a cost efficient and quality deliveries of internet based grocery trading to Bærum municipality's service locations. The delivery shall be adapted to different needs and patterns of use, and it shall contribute to efficient operation and good meal experiences.

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

Additional classification (cpv): 03142500 Eggs, 03220000 Vegetables, fruits and nuts, 03221200 Fruit vegetables, 15131130 Sausages, 15131135 Poultry sausages, 15500000 Dairy products, 15530000 Butter, 15550000 Assorted dairy products, 15612500 Bakery products, 15810000 Bread products, fresh pastry goods and cakes, 15811100 Bread, 15831000 Sugar, 15842100 Chocolate, 15860000 Coffee, tea and related products

##### 2.1.2. Place of performance

Town: Sandvika  
Postcode: 1300  
Country subdivision (NUTS): Akershus (NO084)  
Country: Norway

### 2.1.3. Value

Estimated value excluding VAT: 80 000 000,00 NOK  
Maximum value of the framework agreement: 120 000 000,00 NOK

### 2.1.4. General information

#### Legal basis:

Directive 2014/24/EU

Anskaffelsesforskriften - The procurement will be carried out in accordance with the Public Procurement Act (LOA) and the Public Procurement Regulations (FOA) parts I and part III.

Anskaffelsesforskriften - LOA and FOA.

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## 5. Lot

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### 5.1. Lot: LOT-0000

Title: Online-based grocery trading

Description: Bærum municipality, hereafter called the contracting authority, invites tenderers to an open tender contest for a contract for the procurement of internet-based grocery trading in Bærum municipality. The aim of the procurement is to enter into a framework agreement with one supplier who shall cover the Contracting Authority's need for internet based grocery trading (consumer packages). The contract will be valid for 2 years, with an option for an extension one or more times up until two years. The total agreement period is 4 years upon release of full option. The potential value of the contract (four years) is approx. NOK 80 million excluding VAT. The maximum total amount for the framework agreement is NOK 120 million (four years). The contracting authority can give compensation free of charge for the contract when the maximum call-offs have been reached.

Internal identifier: 2025/478

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

Additional classification (cpv): 03142500 Eggs, 03220000 Vegetables, fruits and nuts, 03221200 Fruit vegetables, 15131130 Sausages, 15131135 Poultry sausages, 15500000 Dairy products, 15530000 Butter, 15550000 Assorted dairy products, 15612500 Bakery products, 15810000 Bread products, fresh pastry goods and cakes, 15811100 Bread, 15831000 Sugar, 15842100 Chocolate, 15860000 Coffee, tea and related products

#### 5.1.2. Place of performance

Town: Sandvika

Postcode: 1300

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

#### 5.1.5. Value

Estimated value excluding VAT: 80 000 000,00 NOK

Maximum value of the framework agreement: 120 000 000,00 NOK

#### 5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

#### 5.1.10. Award criteria

##### Criterion:

Type: Price

Name: Price

Description: The price list's total price

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 60

##### Criterion:

Type: Quality

Name: Quality

Description: Ordering system

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 10

##### Criterion:

Type: Quality

Name: Quality - Environment

Description: Vehicle Form

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 30

#### 5.1.15. Techniques

##### Framework agreement:

Framework agreement, without reopening of competition

##### Information about the dynamic purchasing system:

No dynamic purchase system

#### 5.1.16. Further information, mediation and review

Review organisation: ASKER OG BÆRUM TINGRRETT

Information about review deadlines: In accordance with the Norwegian Public Procurement Regulations and the Public Procurement Regulations.

Organisation whose budget is used to pay for the contract: Bærum kommune

Organisation executing the payment: Bærum kommune

## 6. Results

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Maximum value of the framework agreements in this notice: 80 000 000,00 NOK

Approximate value of the framework agreements

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80 000 000,00

NOK

#### 6.1. Result lot identifier: LOT-0000

Winner selection status: At least one winner was chosen.

**Framework agreement:**

Maximum value of the framework agreement: 12 000 000,00 NOK

Re-estimated value of the framework agreement: 80 000 000,00 NOK

**6.1.2. Information about winners****Winner:**

Official name: Matvareexpressen AS

**Tender:**

Tender identifier: Tilbud fra Matvareexpressen AS

Identifier of lot or group of lots: LOT-0000

Value of the tender: 80 000 000,00 NOK

Subcontracting: No

**Contract information:**

Identifier of the contract: Nettbasert dagligvarehandel

Date of the conclusion of the contract: 07/04/2026

The contract is awarded within a framework agreement: no

**6.1.4. Statistical information****Summary of the review requests the buyer received:**

Number of complainants: 0

**Received tenders or requests to participate:**

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

## 8. Organisations

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**8.1. ORG-0001**

Official name: Bærum kommune

Registration number: 935478715

Postal address: Postboks 700

Town: SANDVIKA

Postcode: 1304

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

Contact point: Børge Fjelldal

Email: [borge.fjelldal@baerum.kommune.no](mailto:borge.fjelldal@baerum.kommune.no)

Telephone: +47 67504050

Internet address: <http://www.baerum.kommune.no/>

**Roles of this organisation:**

Buyer

Organisation whose budget is used to pay for the contract

Organisation executing the payment

**8.1. ORG-0002**

Official name: ASKER OG BÆRUM TINGRRETT

Registration number: 935363233

Postal address: POSTBOKS 578

Town: SANDVIKA

Postcode: 1302

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

Email: [taobpost@domstol.no](mailto:taobpost@domstol.no)

Telephone: +47 67576500

**Roles of this organisation:**

Review organisation

**8.1. ORG-0003**

Official name: Matvareexpressen AS

Size of the economic operator: Large

Registration number: 892436452

Postal address: Spannavegen 152

Town: Haugesund

Postcode: 5535

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

Contact point: Matvareexpressen AS

Email: [kundeservice@mve.no](mailto:kundeservice@mve.no)

Telephone: 40001701

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0000**

## Notice information

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Notice identifier/version: 991acac2-4b06-48c3-acc3-bc138447ff71 - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

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