

Norway-Drammen: Food, beverages, tobacco and related products
OJ S 148/2016 03/08/2016
Contract award notice
Supplies

Directive 2004/18/EC**Section I: Contracting authority**

I.1. Name and addresses

Official name: BTV Innkjøp (BTV Procurement)

National registration number: 964 951 373

Postal address: Hauges gate 89

Town: Drammen

Postal code: 3019

Country: Norway

Contact person: BTV Innkjøp (BTV Procurement)

For the attention of: Cathrine Røkaas

E-mail: cathrine.rokaas@bfk.no

Internet address(es):

General address of the contracting authority: <http://www.bfk.no/innkjop>

Electronic access to information: [https://tendsign.no/doc.aspx?](https://tendsign.no/doc.aspx?Uniqueld=afbluypehg&GoTo=Docs)

[Uniqueld=afbluypehg&GoTo=Docs](https://tendsign.no/doc.aspx?Uniqueld=afbluypehg&GoTo=Docs)

Electronic submission of tenders and requests to participate: [https://tendsign.no/doc.aspx?](https://tendsign.no/doc.aspx?Uniqueld=afbluypehg&GoTo=Tender)

[Uniqueld=afbluypehg&GoTo=Tender](https://tendsign.no/doc.aspx?Uniqueld=afbluypehg&GoTo=Tender)

I.2. Type of the contracting authority

Regional or local agency/office

I.3. Main activity

General public services

Other

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**

Food articles — framework agreement.

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

Supplies

Purchase

Main site or place of performance: Norway.

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)

BTV Procurement is implementing a tender contest for a framework agreement for food articles on behalf of 3 counties and numerous municipalities in the region. See the tender documentation for further information.

The contract involves procurement and delivery of food articles to the participants in the BTV co-operation, in accordance with the attached list of enterprises. The delivery is divided in 7 groups, in accordance with the description given below. Tenders can be given for 1 group, several groups or all. Tenders in each group will be evaluated separately and a framework agreement will be entered into with the tenderer with the best tender in each group. 1 tenderer will be selected for each group. The maximum contract awards are therefore 7.

Group 1: Groceries, ice cream, eggs, frozen fish (the estimated annual value is 48 000 000 NOK excluding VAT).

Group 2: Fresh fruits, berries, vegetables and potatoes; fresh, processed (sous vide) (the estimated annual value is 9 000 000 NOK excluding VAT).

Group 3: Vegetables and berries, frozen (the estimated annual value is 3 000 000 NOK excluding VAT).

Group 4: Poultry products, fresh and frozen (the estimated annual value is 3 000 000 NOK excluding VAT).

Group 5: Meat products, fresh and frozen (the estimated annual value is 20 000 000 NOK excluding VAT).

Group 6: Dairy products, solid and liquid (the estimated annual value is 36 000 000 NOK excluding VAT).

Group 7: Mineral water (the estimated annual value is 750 000 NOK excluding VAT).

The procurement's total value is estimated to be 120 000 000 NOK excluding VAT per annum.

The estimated values are based on statistics for the procurement of equivalent products for a similar buyer group for previous years, as well as future budgets. The values must therefore be seen as a non-binding estimate.

See part 2a, requirement specifications, for further information about the contract.

II.1.5. CPV code(s)

15000000 Food, beverages, tobacco and related products, 03142500 Eggs, 03220000 Vegetables, fruits and nuts, 03221000 Vegetables, 03221200 Fruit vegetables, 03222310 Berry fruit, 15100000 Animal products, meat and meat products, 15110000 Meat, 15119000 Various meats, 15200000 Prepared and preserved fish, 15300000 Fruit, vegetables and related products, 15500000 Dairy products, 15510000 Milk and cream, 15551000 Yoghurt and other fermented milk products, 15600000 Grain mill products, starches and starch products, 15800000 Miscellaneous food products, 15880000 Special nutritional products, 15881000 Homogenised food preparations, 15894000 Processed food products, 15900000 Beverages, tobacco and related products

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

Value: 480 000 000 NOK
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

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

BTV-2015-66

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2016/S 039-064359](#) of 25.2.2016

Section V: Award of contract

Contract No: BTV-2015-66-1

V.1. Date of conclusion of the contract

23.5.2016

V.2. Information about tenders

Number of tenders received: 2

Number of tenders received by electronic means: 2

V.3. Name and address of the contractor

Official name: Servicegrossistene AS

National registration number: 933 444 724

Postal address: Lilleakerveien 2B

Town: Oslo

Postal code: 0283

Country: Norway

E-mail: marius@sg.no

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

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

Initial estimated total value of the contract/lot:

Value: 480 000 000 NOK

excluding VAT

If annual or monthly value:

Number of years: 4

V.5. Information about subcontracting

Contract No: BTV-2015-66-2

V.1. Date of conclusion of the contract

23.5.2016

V.2. Information about tenders

Number of tenders received: 1
Number of tenders received by electronic means: 1

V.3. Name and address of the contractor

Official name: Bama Storkjøkken AS
National registration number: 995 518 333
Postal address: Økern Torg 6
Town: Oslo
Postal code: 0580
Country: Norway

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

Initial estimated total value of the contract/lot:
Value: 480 000 000 NOK
excluding VAT
If annual or monthly value:
Number of years: 4

V.5. Information about subcontracting

Contract No: BTV-2015-66-3

V.1. Date of conclusion of the contract

23.5.2016

V.2. Information about tenders

Number of tenders received: 2
Number of tenders received by electronic means: 2

V.3. Name and address of the contractor

Official name: Servicegrossistene AS
National registration number: 933 444 724
Postal address: Lilleakerveien 2B
Town: Oslo
Postal code: 0283
Country: Norway

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

Initial estimated total value of the contract/lot:
Value: 480 000 000 NOK
excluding VAT
If annual or monthly value:
Number of years: 4

V.5. Information about subcontracting

Contract No: BTV-2015-66-4

V.1. Date of conclusion of the contract

23.5.2016

V.2. Information about tenders

Number of tenders received: 3
Number of tenders received by electronic means: 3

V.3. Name and address of the contractor

Official name: Servicegrossistene AS
National registration number: 933 444 724
Postal address: Lilleakerveien 2B
Town: Oslo
Postal code: 0283
Country: Norway

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

Initial estimated total value of the contract/lot:
Value: 480 000 000 NOK
excluding VAT
If annual or monthly value:
Number of years: 4

V.5. Information about subcontracting

Contract No: BTV-2015-66-5

V.1. Date of conclusion of the contract

23.5.2016

V.2. Information about tenders

Number of tenders received: 4
Number of tenders received by electronic means: 4

V.3. Name and address of the contractor

Official name: Servicegrossistene AS
National registration number: 933 444 724
Postal address: Lilleakerveien 2B
Town: Oslo
Postal code: 0283
Country: Norway

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

Initial estimated total value of the contract/lot:
Value: 480 000 000 NOK
excluding VAT
If annual or monthly value:
Number of years: 4

V.5. Information about subcontracting

Contract No: BTV-2015-66-6

V.1. Date of conclusion of the contract

23.5.2016

V.2. Information about tenders

Number of tenders received: 3
Number of tenders received by electronic means: 3

V.3. Name and address of the contractor

Official name: Tine SA
National registration number: 947 942 638
Postal address: Pb 25
Town: Oslo

Postal code: 0051

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 480 000 000 NOK

excluding VAT

If annual or monthly value:

Number of years: 4

V.5. Information about subcontracting

Contract No: BTV-2015-66-7

V.1. Date of conclusion of the contract

23.5.2016

V.2. Information about tenders

Number of tenders received: 3

Number of tenders received by electronic means: 3

V.3. Name and address of the contractor

Official name: Servicegrossistene AS

National registration number: 933 444 724

Postal address: Lilleakerveien 2B

Town: Oslo

Postal code: 0283

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 480 000 000 NOK

excluding VAT

If annual or monthly value:

Number of years: 4

V.5. Information about subcontracting

Contract No: BTV-2015-66-8

V.1. Date of conclusion of the contract

23.5.2016

V.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

V.3. Name and address of the contractor

Official name: Tine SA

National registration number: 947 942 638

Postal address: Pb 25

Town: Oslo

Postal code: 0051

Country: Norway

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

Initial estimated total value of the contract/lot:
Value: 480 000 000 NOK
excluding VAT
If annual or monthly value:
Number of years: 4

V.5. Information about subcontracting

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

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

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

30.7.2016