

**Norway-Sørumsand: Cereals, potatoes, vegetables, fruits and nuts**  
**OJ S 177/2014 16/09/2014**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Sørums kommun

National registration number: 942645295

Postal address: Rådhuset

Town: Sørumsand

Postal code: 1920

Country: Norway

For the attention of: Birgit Mortensen Aga

E-mail: [birgit.mortensen.aga@sorum.kommune.no](mailto:birgit.mortensen.aga@sorum.kommune.no)

Telephone: +47 63869891

Fax: +47 63869000

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2555>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/52345>

**I.2. Type of the contracting 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**

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**II.1. Description**

**II.1.1. Title**

'Groceries for small businesses in the municipality of Sørums and municipal entities'.

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

Supplies

Purchase

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)**

The contracting authority invites to an open tender contest in connection with 'Groceries for small businesses in the municipality of Sørums and municipal entities', in accordance with the tender documents and annexes. The product groups and the entities included in the agreement are given in annex 9.

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

03200000 Cereals, potatoes, vegetables, fruits and nuts, 15130000 Meat products, 15500000 Dairy products

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

The procurement is covered by the Government Procurement Agreement: no

**II.2. Total value of the contract/lot****II.2.1. Total value of the contract/lot**

Value: 1 000 000 NOK  
excluding VAT

**Section IV: Procedure**

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**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. The offered product prices. Weighting 55
2. The offered delivery fee. Weighting 25
3. Implementation ability and service. Weighting 20

**IV.2.2. Information about electronic auction****IV.3. Administrative information****IV.3.1. File reference number attributed by the contracting authority****IV.3.2. Previous publication concerning this procedure**

no

**Section V: Award of contract**

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Contract No: 1

Lot No: 1

- Lot title: Framework agreement.

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

1.10.2013

**V.2. Information about tenders**

Number of tenders received: 3

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

Official name: Måkestad Engros AS

Postal address: Lønningshaugen 2

Town: Blomsterdalen

Postal code: 5258

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 1 000 000 NOK

excluding VAT

If annual or monthly value:

Number of years: 4

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**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**

11.9.2014