

**Norway-Mosjøen: Miscellaneous food products**  
**OJ S 118/2023 21/06/2023**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Vefsn Kommune  
National registration number: 844824122  
Postal address: Skjervgata 43  
Town: MOSJØEN  
NUTS code: NO Norge  
Postal code: 8651  
Country: Norway  
Contact person: Hans-Rune Haugen  
E-mail: [hans-rune.haugen@vefsn.kommune.no](mailto:hans-rune.haugen@vefsn.kommune.no)  
Telephone: +47 75101000  
Fax: +47 75101001  
**Internet address(es):**  
Main address: <https://permalink.mercell.com/178905048.aspx>  
Address of the buyer profile: <http://www.vefsn.kommune.no/>

**I.1. Name and addresses**

Official name: Vefsn kommune  
Town: Mosjøen  
NUTS code: NO071 Nordland  
Country: Norway  
E-mail: [servicetorg@vefsn.kommune.no](mailto:servicetorg@vefsn.kommune.no)  
**Internet address(es):**  
Main address: <https://www.vefsn.kommune.no/>

**I.1. Name and addresses**

Official name: Grane kommune  
Town: Trofors  
NUTS code: NO071 Nordland  
Country: Norway  
E-mail: [post@grane.kommune.no](mailto:post@grane.kommune.no)  
**Internet address(es):**  
Main address: <https://www.grane.kommune.no/>

**I.1. Name and addresses**

Official name: Hattfjelldal kommune  
Town: Hattfjelldal  
NUTS code: NO071 Nordland  
Country: Norway  
E-mail: [post@hattfjelldal.kommune.no](mailto:post@hattfjelldal.kommune.no)

**Internet address(es):**

Main address: <https://hattfjelldal.kommune.no/>

**I.1. Name and addresses**

Official name: Brønnøy kommune

Town: Brønnøysund

NUTS code: NO071 Nordland

Country: Norway

E-mail: [postmottak@bronnoy.kommune.no](mailto:postmottak@bronnoy.kommune.no)

**Internet address(es):**

Main address: <https://www.bronnoy.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**

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**II.1. Scope of the procurement****II.1.1. Title**

Framework agreement, nutritional products, 2022 - 2026. Reference no. 2022/15305.

**II.1.2. Main CPV code**

15800000 Miscellaneous food products

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

The objective of the framework agreement(s) is to cover the requirements for the procurement and delivery of nutritional products/institutional household articles for the municipality's units. See the description in the attached price sheet. We would like to use this contest to increase the focus on the use of planned procurements in the municipalities' units. The goal is to have a more standardised product selection, and thereby a lower number of product lines, but a greater volume of the products that are in the planned procurements. Greater focus on the use of planned procurements can lead to a change in consumer patterns.

Regionalt innkjøpssamarbeid i Helgelandsregionen (RIH) assists Vefsn, Grane and Hattfjelldal Municipalities, in addition to the collaboration municipality Brønnøy until the evaluation has been completed and the contract shall be signed.

The participating municipalities will sign identical contracts based on the contract awarded to the chosen tenderer for their municipality, and will, thereafter, be responsible and follow-up their own contracts during the entire contract period. Any status meetings can be held jointly if this is found appropriate.

**II.1.6. Information about lots**

This contract is divided into lots: no

### **II.1.7. Total value of the procurement**

Value excluding VAT: 57 600 000,00 NOK

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

15100000 Animal products, meat and meat products, 15200000 Prepared and preserved fish, 15300000 Fruit, vegetables and related products, 15400000 Animal or vegetable oils and fats, 15500000 Dairy products, 15600000 Grain mill products, starches and starch products, 15900000 Beverages, tobacco and related products

### **II.2.3. Place of performance**

NUTS code: NO071 Nordland

Main site or place of performance: Vefsn municipality

### **II.2.4. Description of the procurement**

The procurement consists of four main groups and nine sub-groups.

MAIN GROUPS ANNUAL ESTIMATED VALUE

1 GROCERY PRODUCTS, NOK 1,900,000

2 LIQUID DAIRY PRODUCTS, NOK 2,350,000

3 MEAT AND MEAT PRODUCTS, NOK 2,700,000

4. FISH AND FISH PRODUCTS, NOK 1,800,000

SUB-GROUPS ANNUAL ESTIMATED VALUE

A SOLID DAIRY PRODUCTS. NOK 970,000

B TEA AND COFFEE, NOK 970,000

C BREAD AND BAKERY PRODUCTS, NOK 925,000

D FRUIT AND VEGETABLE, NOK 700,000

E FROZEN FRUIT AND VEGETABLES, NOK 670,000

F CHICKEN AND READY-MEALS, NOK 370,000

G KIOSK PRODUCTS, NOK 130,000

H SQUASH, JUICE, AND MINERAL WATER, NOK 725,000

I NON-FOOD, NOK 130,000

Tenderers that submit a tender for main group 1 - grocery products are obliged to submit a tender for all the sub-groups. Otherwise tenders can be submitted for one or more main groups and sub-groups, but alternative tenders cannot be submitted for each group. A contract will be awarded to only one tenderer per main group and/or sub-group. A tenderer can be awarded a contract for several main and/or sub-groups.

### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: yes

Description of options:

12 + 12 months. The maximum contract period is 48 months.

### **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: yes

## **IV.2. Administrative information**

### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2022/S 107-303551](#)

### **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**

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### **Title:**

Framework agreement, nutritional products, 2022 - 2026. Reference no. 2022/15305.

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

01/12/2022

### **V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 2

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

Number of tenders received by electronic means: 2

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

### **V.2.3. Name and address of the contractor**

Official name: Servicegrossistene AS

Postal address: Lilleakerveien 10

Town: OSLO

NUTS code: NO071 Nordland

Postal code: 0283

Country: Norway

E-mail: [firmapost@sg.no](mailto:firmapost@sg.no)

Telephone: +47 32218000

Fax: +47 32826345

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 57 600 000,00 NOK

Total value of the contract/lot: 57 600 000,00 NOK

**V.2.5. Information about subcontracting**

The contract is likely to be subcontracted

**Section VI: Complementary information**

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**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Helgeland tingrett

Town: Mo i Rana

Country: Norway

**VI.5. Date of dispatch of this notice**

16/06/2023