

**Norway-Stavanger: Cereals, potatoes, vegetables, fruits and nuts**  
**OJ S 240/2015 11/12/2015**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Statens kartverk sjødivisjonen

National registration number: 971040238

Postal address: Tinnegata 8

Town: Stavanger

Postal code: 4001

Country: Norway

For the attention of: Cathrine Jacobsen Sunde

E-mail: [sjo@kartverket.no](mailto:sjo@kartverket.no)

Telephone: +47 08700

Fax: +47 51858701

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3747>

Electronic access to information: <https://sourcing2.amesto.com/avantra/Customer/Kartverket/modules/purchase/published/>

Electronic submission of tenders and requests to participate: <https://sourcing2.amesto.com/avantra/Customer/Kartverket/modules/purchase/published/>

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

Ministry or any other national or federal authority, including their regional or local subdivisions

**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**

Purchase of foodstuffs for Kartverket (Norwegian Mapping Authority).

**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)**

The contracting authority seeks tenders for a framework agreement for the purchase of food items for delivery to the authority's addresses in Ringerike and for Kartverket's vessel. The vessel, M/S Hydrograf, operate along the entire Norwegian coast and Svalbard. The volume of the delivery in Ringerike is estimated at approximately NOK 4 500 000 excluding VAT throughout the contract period. The volume of the delivery for the vessel is estimated at approximately NOK 2 600 000 excluding VAT throughout the contract period. The volume is an estimate based on previous consumption, and is not binding on the committed. More information on the procurement objectives and scope are included in Annex 1A (Specification of requirements, Ringerike) and Annex 1B (Specification of requirements, Kartverket's vessel).

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

03200000 Cereals, potatoes, vegetables, fruits and nuts, 15130000 Meat products, 15511000 Milk, 15540000 Cheese products, 15851100 Uncooked pasta, 15890000 Miscellaneous food products and dried goods, 15893000 Dry goods, 15897200 Canned goods, 15300000 Fruit, vegetables and related products, 15331100 Fresh or frozen vegetables, 15332200 Jams and marmalades; fruit jellies; fruit or nut purée and pastes, 15332290 Jams

#### **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: 7 100 000 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. Quality. Weighting 60
2. Price. Weighting 40

##### **IV.2.2. Information about electronic auction**

#### **IV.3. Administrative information**

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

15/03301

##### **IV.3.2. Previous publication concerning this procedure**

###### **Contract notice**

Notice number in the OJ S: [2015/S 092-166347](#) of 13.5.2015

## Section V: Award of contract

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Contract No: 1

Lot No: 1

- Lot title: Framework agreement for foodstuffs for Ringerike

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

7.7.2015

**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: Cater Drammen AS

Postal address: Orkidèhøgda 4B

Town: Mjøndalen

Postal code: 3051

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 4 500 000 NOK

excluding VAT

**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**

Only 1 offer was received in the tender competition. The offer was for Ringerike.

**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**

8.12.2015