

Norway-Moss: Food, beverages, tobacco and related products
OJ S 173/2022 08/09/2022
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Moss kommune
National registration number: 920 817 521
Postal address: Postboks 175
Town: Moss
NUTS code: NO082 Viken
Postal code: 1501
Country: Norway
Contact person: Nikhil Dhawan
E-mail: nikhil.dhawan@moss.kommune.no
Internet address(es):
Main address: <http://www.moss.kommune.no>

I.1. Name and addresses

Official name: Moss kommune
National registration number: 920 817 521
Town: Moss
NUTS code: NO082 Viken
Country: Norway
E-mail: innkjop@moss.kommune.no
Internet address(es):
Main address: <https://www.moss.kommune.no/>

I.1. Name and addresses

Official name: Råde kommune
National registration number: 940 802 652
Town: Råde
NUTS code: NO082 Viken
Country: Norway
E-mail: postmottak@rade.kommune.no
Internet address(es):
Main address: <https://www.rade.kommune.no/>

I.1. Name and addresses

Official name: Våler kommune
National registration number: 959 272 581
Town: Våler i Viken
NUTS code: NO082 Viken
Country: Norway
E-mail: postmottak@valer.kommune.no

Internet address(es):

Main address: <https://www.valer-of.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

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

Groceries - 2nd publication
Reference number: 22/1101

II.1.2. Main CPV code

15000000 Food, beverages, tobacco and related products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Procurement of a framework agreement for purchase of groceries, primarily in large packages. The framework agreement will include product groups that appear in the price form and requirement specification. The framework agreement will be 'non-exclusive' as described in the tender documentation. The requirement specification contains a comprehensive description of the procurement.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 48 000 000,00 NOK

II.2. Description**II.2.2. Additional CPV code(s)**

15110000 Meat, 15131130 Sausages, 15131200 Dried, salted, smoked or seasoned meat, 15220000 Frozen fish, fish fillets and other fish meat, 15221000 Frozen fish, 15229000 Frozen fish products, 15500000 Dairy products, 15541000 Table cheese, 15600000 Grain mill products, starches and starch products, 15813000 Morning goods, 15820000 Rusks and biscuits; preserved pastry goods and cakes, 15830000 Sugar and related products, 15850000 Pasta products, 15870000 Condiments and seasonings, 15871000 Vinegar; sauces; mixed condiments; mustard flour and meal; prepared mustard, 15871200 Sauces, mixed condiments and mixed seasonings, 15871274 Sandwich spreads, 15890000 Miscellaneous food products and dried goods, 15891000 Soups and broths, 15893000 Dry goods, 15894600 Sandwich fillings, 15896000 Deep-frozen products

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

Procurement of a framework agreement for purchase of groceries, primarily in large packages. The framework agreement will include product groups that appear in the price form and requirement specification. The framework agreement will be 'non-exclusive' as described in the tender documentation. The requirement specification contains a comprehensive description of the procurement.

II.2.5. Award criteria

Quality criterion - Name: Environment / Weighting: 30%

Quality criterion - Name: Quality (online shop) / Weighting: 10%

Price - Weighting: 60%

II.2.11. Information about options

Options: no

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

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 051-134113](#)

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

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/06/2022

V.2.2.

Information about tenders

Number of tenders received: 2

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

V.2.3. Name and address of the contractor

Official name: Asko Øst AS

National registration number: 912 015 238

Postal address: Postboks 164

Town: Vestby

NUTS code: NO0 Norge

Postal code: 1541

Country: Norway

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

The contractor is an SME: no

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

Total value of the contract/lot: 48 000 000,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

Mezzell notice: <https://opic.com/id/afzyxyyedc>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Søndre Østfold tingrett

Town: Fredrikstad

Country: Norway

VI.5. Date of dispatch of this notice

03/09/2022