

Norway-Kristiansand: Food, beverages, tobacco and related products
OJ S 216/2018 09/11/2018
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Kristiansand kommune på vegne av ett innkjøpsfelleskap

National registration number: 963296746

Postal address: Rådhusgata 18, 4611 Kristiansand

Town: Kristiansand S

NUTS code: NO04 Agder og Rogaland

Postal code: 4604

Country: Norway

Contact person: Gunnvor Juell Sørvig

E-mail: gunnvor.juell.sorvig@kristiansand.kommune.no

Internet address(es):

Main address: <https://permalink.mercell.com/85499630.aspx>

Address of the buyer profile: <http://www.kristiansand.kommune.no/>

I.1. Name and addresses

Official name: Søgne kommune

Town: Søgne

NUTS code: NO042 Vest-Agder

Country: Norway

E-mail: postmottak@sogne.kommune.no

Internet address(es):

Main address: www.sogne.kommune.no

I.1. Name and addresses

Official name: Songdalen kommune

Town: Nodeland

NUTS code: NO042 Vest-Agder

Country: Norway

E-mail: postmottak@songdalen.kommune.no

Internet address(es):

Main address: www.songdalen.kommune.no

I.1. Name and addresses

Official name: Vennesla kommune

Town: Vennesla

NUTS code: NO042 Vest-Agder

Country: Norway

E-mail: post@vennesla.kommune.no

Internet address(es):

Main address: www.vennesla.kommune.no

I.1. Name and addresses

Official name: Kristiansand kommune

Town: Kristiansand

NUTS code: NO042 Vest-Agder

Country: Norway

E-mail: postmottak@kristiansand.kommune.no

Internet address(es):

Main address: www.kristiansand.kommune.no

I.1. Name and addresses

Official name: Birkenes kommune

Town: Birkeland

NUTS code: NO041 Aust-Agder

Country: Norway

E-mail: postmottak@birkenes.kommune.no

Internet address(es):

Main address: www.birkenes.kommune.no

I.1. Name and addresses

Official name: Lillesand kommune

Town: Lillesand

NUTS code: NO041 Aust-Agder

Country: Norway

E-mail: postmottak@lillesand.kommune.no

Internet address(es):

Main address: www.lillesand.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

Food Products — Groceries and Institutional Household

Reference number: 201807843

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

The contract award is for the delivery of groceries and staple products to the Contracting Authority's user places. The Framework Agreement must at all times cover the Contracting Authority's need for such products.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 94 000 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

03221200 Fruit vegetables, 03311000 Fish, 15100000 Animal products, meat and meat products, 15110000 Meat, 15243000 Preparations of fish, 15500000 Dairy products, 15550000 Assorted dairy products, 15810000 Bread products, fresh pastry goods and cakes, 15811000 Bread products, 15812000 Pastry goods and cakes

II.2.3. Place of performance

NUTS code: NO04 Agder og Rogaland

II.2.4. Description of the procurement

The contract includes the procurement of, amongst other things, spreads, butter and margarine products, bullion, sauces, desserts, deep frozen meat and fish products, deep frozen vegetable products, juice, cheese, coffee/tea, etc. It is only fresh products and dairy products that are not included in the contract. There will be separate tender competitions for the following product groups:

- bread and bakery products,
- fresh fish and fish products,
- fresh meat and meat products,
- vegetables, fruit and berries,
- dairy products.

The contract that is signed will primarily be a contract for the units that produce food for delivery to nursing homes/institutions and for persons living at home. Other units at the Contracting Authority such as, schools, nurseries, cafes, day centres, rehabilitation centres, are also covered by the contract and can use the contract to place orders if needed. Break bulk will be required for delivery to these user units. The contract will not be obligatory for these other units.

II.2.5. Award criteria

Quality criterion - Name: Ordering, delivery and safety / Weighting: 40

Quality criterion - Name: Service, follow up and training / Weighting: 15

Price - Weighting: 45

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

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: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2018/S 130-297961](#)

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

Title:

Food Products — Groceries and Institutional Household

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/11/2018

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

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

V.2.3. Name and address of the contractor

Official name: Agder Grossisten AS

Postal address: Skytterheia 5

Town: Lillesand

NUTS code: NO04 Agder og Rogaland

Postal code: 4790

Country: Norway

E-mail: firmapost@agdergro.no

Telephone: +47 37097990

The contractor is an SME: yes

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

Total value of the contract/lot: 94 000 000,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: KOFA

Town: Bergen

Postal code: 5805

Country: Norway

VI.5. Date of dispatch of this notice

07/11/2018