

Norway-Lysaker: Dry goods
OJ S 240/2023 13/12/2023
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Forsvaret v/Forsvarets logistikkorganisasjon

National registration number: 988517860

Postal address: Lysaker Torg 45

Town: Lysaker

NUTS code: NO Norge

Postal code: 1366

Country: Norway

Contact person: Renate Alsvik

E-mail: ralsvik@mil.no

Telephone: +47 63808363

Internet address(es):

Main address: <https://permalink.mercell.com/194308984.aspx>

I.4. Type of the contracting authority

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

I.5. Main activity

Defence

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

2022040715 - Delivery of wholesale and solid dairy products to the Norwegian Armed Forces

Reference number: 2022040715

II.1.2. Main CPV code

15893000 Dry goods

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Norwegian Defence Logistics Organisation (NDLO) will enter into a framework agreement to cover the Norwegian Armed Forces' need for wholesale and solid dairy products. . See the attached tender documentation for the specifications, award criteria, and further information.

The estimated value of the framework agreement is NOK 750 million excluding VAT, with the maximum value for the framework agreement being a total of NOK 850 million excluding VAT during the contract period including all options. The stated maximum value is based on the price level at the date of publication.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 850 000 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

15100000 Animal products, meat and meat products, 15332200 Jams and marmalades; fruit jellies; fruit or nut purée and pastes, 15332260 Nut pastes, 15400000 Animal or vegetable oils and fats, 15530000 Butter, 15540000 Cheese products, 15541000 Table cheese, 15542000 Fresh cheese, 15544000 Hard cheese, 15545000 Cheese spreads, 15600000 Grain mill products, starches and starch products, 15820000 Rusks and biscuits; preserved pastry goods and cakes, 15830000 Sugar and related products, 15831000 Sugar, 15833100 Desserts, 15840000 Cocoa; chocolate and sugar confectionery, 15841000 Cocoa, 15842000 Chocolate and sugar confectionery, 15850000 Pasta products, 15851210 Prepared pasta, 15851220 Stuffed pasta, 15851290 Canned pasta, 15860000 Coffee, tea and related products, 15861000 Coffee, 15870000 Condiments and seasonings, 15871000 Vinegar; sauces; mixed condiments; mustard flour and meal; prepared mustard, 15871200 Sauces, mixed condiments and mixed seasonings, 15891000 Soups and broths, 15891500 Broths, 15892000 Vegetable saps, extracts, peptic substances and thickeners, 15893100 Food mixes, 15893200 Dessert mixes, 15893300 Gravy mixes, 15895000 Fast-food products, 15896000 Deep-frozen products , 15898000 Yeast, 15899000 Baking powder, 15981000 Mineral water

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

The Norwegian Defence Logistics Organisation (NDLO) will enter into a framework agreement to cover the Norwegian Armed Forces' need for wholesale and solid dairy products. . See the attached tender documentation for the specifications, award criteria, and further information. The estimated value of the framework agreement is NOK 750 million excluding VAT, with the maximum value for the framework agreement being a total of NOK 850 million excluding VAT during the contract period including all options. The stated maximum value is based on the price level at the date of publication.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 40

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: [2023/S 080-240450](#)

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:

2022040715 - Delivery of wholesale and solid dairy products to the Norwegian Armed Forces

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/09/2023

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 3

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

Number of tenders received by electronic means: 3

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

V.2.3. Name and address of the contractor

Official name: Kraemer Maritime AS

Postal address: Stakkevollvegen 35

Town: TROMSØ

NUTS code: NO074 Troms og Finnmark

Postal code: 9010

Country: Norway

Telephone: +47 77663560

Fax: +47 77663561

The contractor is an SME: no

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

Total value of the contract/lot: 850 000 000,00 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: Oslo tingrett

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

08/12/2023