

Norway-Bergen: Photocopier paper
OJ S 3/2015 06/01/2015
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Noregs Handelshøgskole (NHH)

National registration number: 974789523

Postal address: Helleveien 30

Town: Bergen

Postal code: 5045

Country: Norway

For the attention of: Sigbjørn Råsberg

E-mail: innkjop@nhh.no

Telephone: +47 55959376

Internet address(es):

General address of the contracting authority: <http://nhh.no/>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1395>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/120985>

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

Education

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

II.1. Description

II.1.1. Title

Framework agreement for the procurement of copy-paper.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Bergen, 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)

NHH would like to enter into a framework agreement with a total supplier of paper for all the photocopiers and printers that NHH is responsible for.

It is important for NHH that the supplier who signs the contract is solid and can deliver high quality sustainable products.

In addition to NHH, HiB has an option to join the contract on the same terms as NHH.

II.1.5. CPV code(s)

30197643 Photocopier paper, 30197620 Writing paper, 30197630 Printing paper, 30197640 Self-copy or other copy paper, 30121000 Photocopying and thermocopying equipment, 30121200 Photocopying equipment, 30197642 Photocopier paper and xerographic paper

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

Section IV: Procedure

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 50
2. Total costs. Weighting 40
3. Environment. Weighting 10

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

14/01442

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2014/S 163-292763](#) of 27.8.2014

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Framework agreement, copy-paper

V.1. Date of conclusion of the contract

27.10.2014

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Ricoh Norge AS

Postal address: Pb. 4873 Nydalen

Town: Oslo
Postal code: 0422
Country: Norway

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

Initial estimated total value of the contract/lot:
Value: 1 800 000 NOK
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

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

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

5.1.2015