

**Norway-Oslo: Photocopier paper**  
**OJ S 5/2014 08/01/2014**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC****Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Departementenes Servicesenter

National registration number: 974 761 424

Postal address: Pb 8129 Dep

Town: Oslo

Postal code: 0032

Country: Norway

For the attention of: Bjørn M Feltstykket

E-mail: [anskaffelser@dss.dep.no](mailto:anskaffelser@dss.dep.no)

Telephone: +47 22249090

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1005>

**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**

Framework Agreement- Purchase of copy paper.

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

Supplies

Purchase

Main site or place of performance: Oslo.

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)**

There is an agreement for the supply of copy paper to the government ministries, the Attorney General and Administration Services.

The purpose of the tender was to enter into a framework agreement to cover ministry needs for cost effective procurement.

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

30197643 Photocopier 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**

Value: 10 400 000 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. Price/ Total Cost. Weighting 50
2. Quality. Weighting 30
3. Delivery Time. Weighting 20

**IV.2.2. Information about electronic auction****IV.3. Administrative information****IV.3.1. File reference number attributed by the contracting authority**

13/574 - 13/1640

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

no

**Section V: Award of contract**

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Contract No: 7522225

Lot No: 1

- Lot title: Framework Agreement- Purchase of copy paper

**V.1. Date of conclusion of the contract****V.2. Information about tenders**

Number of tenders received: 2

**V.3. Name and address of the contractor**

Official name: Antalis AS

Postal address: Verkseier Furulunds vei 46

Town: Oslo

Postal code: 0614

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

**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****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**

7.1.2014