

**Norway-Lillestrøm: Mattress covers**  
**OJ S 21/2016 30/01/2016**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Kriminalomsorgsdirektoratet [the Directorate of Norwegian Correctional Service]

National registration number: 911830868

Postal address: P.b 344

Town: Lillestrøm

Postal code: 2001

Country: Norway

For the attention of: Stig Erik Karlsen

E-mail: [stig-erik.karlsen@kriminalomsorg.no](mailto:stig-erik.karlsen@kriminalomsorg.no)

Telephone: +47 40438800

Fax: +47 40438801

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3517>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/136810>

**I.2. Type of the contracting authority**

National or federal agency/office

**I.3. Main activity**

Public order and safety

**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**

Procurement of bedding and towels for the Norwegian Correctional Service.

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

Supplies

Purchase

Main site or place of performance: 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)**

The Directorate of Norwegian Correctional Service (KDI) shall, on behalf of the Norwegian

Correctional Service's prisons, enter into a framework agreement for the procurement of duvets, pillows, duvet covers, pillowcases, sheets, towels, kitchen towels and washing nets.

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

39512300 Mattress covers, 39516110 Cushions, 39512100 Sheets, 39512000 Bed linen, 39513200 Table napkins, 39514000 Toilet and kitchen linen, 39514100 Towels, 39514200 Tea towels, 39511200 Travelling rugs, 39512400 Eiderdowns, 39512500 Pillowcases, 39516120 Pillows

**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: 4 000 000 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. Weighting 60
2. Discount remaining assortment. Weighting 15
3. Quality of the offered products. Weighting 15
4. Service, follow-up and ordering routines. Weighting 10

**IV.2.2. Information about electronic auction**

**IV.3. Administrative information**

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

DL 201515127

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

**Contract notice**

Notice number in the OJ S: [2015/S 201-364995](#) of 16.10.2015

**Section V: Award of contract**

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Contract No: 1

Lot No: 1

- Lot title: Framework agreement for bedding and towels

**V.1. Date of conclusion of the contract**

3.12.2015

**V.2. Information about tenders**

Number of tenders received: 3

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

Official name: Mascot Høie AS  
National registration number: 976031636  
Postal address: Fjæraveien  
Town: Brekkstad  
Postal code: 7130  
Country: Norway  
E-mail: [asf@hoie.no](mailto:asf@hoie.no)  
Telephone: +47 72513360  
Internet address: <https://hoie.no/>

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

Initial estimated total value of the contract/lot:  
Value: 4 000 000 NOK  
excluding VAT  
If annual or monthly value:  
Number of years: 4

**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**

29.1.2016