

Norway-Oslo: Office machinery, equipment and supplies except computers, printers and furniture
OJ S 35/2017 18/02/2017

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: DIFI / Statens Innkjøpssenter

National registration number: 817294162

Postal address: Grev Wedels plass 9

Town: Oslo

NUTS code: NO Norge

Postal code: 0151

Country: Norway

Contact person: David Behrens

E-mail: dbe@difi.no

Telephone: +47 41546531

Internet address(es):

Main address: <http://permalink.mercell.com/65593255.aspx>

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

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://permalink.mercell.com/65593255.aspx>

Tenders or requests to participate must be submitted electronically via: <http://permalink.mercell.com/65593255.aspx>

Additional information can be obtained from another address:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

NUTS code: NO Norge

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address(es):

Main address: <http://permalink.mercell.com/65593255.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

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Consumables.

Reference number: 16/00732

II.1.2. Main CPV code

30100000 Office machinery, equipment and supplies except computers, printers and furniture

II.1.3. Type of contract

Supplies

II.1.4. Short description

Consumables connected to the Contracting Authorities' needs for office supplies, computer supplies, cleaning products and canteen products.

Products that are specific for the Contracting Authorities within the procurement areas simple graphical products, profiling articles and adapted stamps are included as an option. It will be up to each individual Contracting Authority to decide whether they take up the option. The Contracting Authorities can take up the option at any time in the contract period. The option can be taken up for one or several of the procurement areas.

II.1.5. Estimated total value

Value excluding VAT: 1 700 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

15800000 Miscellaneous food products, 22000000 Printed matter and related products, 30230000 Computer-related equipment, 31530000 Parts of lamps and lighting equipment, 33700000 Personal care products, 39220000 Kitchen equipment, household and domestic items and catering supplies, 39800000 Cleaning and polishing products

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

Consumables connected to the Contracting Authorities' needs for office supplies, computer supplies, cleaning products and canteen products.

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II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6.

Estimated value

Value excluding VAT: 1 700 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

One year + one year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Simple graphical products and profiling articles.

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

See the tender documentation.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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

Framework agreement with several operators
Envisaged maximum number of participants to the framework agreement: 3

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 03/04/2017 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**IV.2.4. Languages in which tenders or requests to participate may be submitted**

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 04/09/2017

IV.2.7. Conditions for opening of tenders

Date: 03/04/2017 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Klagenemnda for offentlige anskaffelser

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: postmottak@kofa.no

Telephone: +47 55597500

Fax: +47 55597599

Internet address: <http://www.kofa.no/>

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Klagenemnda for offentlige anskaffelser

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: post@kofa.no

Telephone: +47 55597500

Fax: +47 55597599

Internet address: <http://www.kofa.no/>

VI.5. Date of dispatch of this notice

16/02/2017