

Norway-Kongsvinger: Office supplies

OJ S 28/2021 10/02/2021

Contract notice**Supplies****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Regionalt Innkj p i Kongsvingerregionen

National registration number: 944117784

Postal address: R dhusplassen 3

Town: Kongsvinger

NUTS code: NO Norge

Postal code: 2212

Country: Norway

Contact person: Yury Yarkov

E-mail: yury.yarkov@kongsvinger.kommune.no

Telephone: +47 62874000

Internet address(es):Main address: <https://permalink.mercell.com/144012563.aspx>Address of the buyer profile: <http://www.kongsvinger.kommune.no/>**I.1. Name and addresses**

Official name: Eidskog kommune

Town: Skotterud

NUTS code: NO021 Hedmark

Country: Norway

E-mail: postmottak@eidskog.kommune.no**Internet address(es):**Main address: www.eidskog.kommune.no**I.1. Name and addresses**

Official name: Grue kommune

Town: Kirken r

NUTS code: NO021 Hedmark

Country: Norway

E-mail: post@grue.kommune.no**Internet address(es):**Main address: www.grue.kommune.no**I.1. Name and addresses**

Official name: Kongsvinger kommune

Town: Kongsvinger

NUTS code: NO021 Hedmark

Country: Norway

E-mail: servicetorget@kongsvinger.kommune.no**Internet address(es):**

Main address: www.kongsvinger.kommune.no

I.1. Name and addresses

Official name: Nord-Odal kommune

Town: Sagstua

NUTS code: NO021 Hedmark

Country: Norway

E-mail: postmottak@nord-odal.kommune.no

Internet address(es):

Main address: www.nord-odal.kommune.no

I.1. Name and addresses

Official name: Sør-Odal kommune

Town: Skarnes

NUTS code: NO021 Hedmark

Country: Norway

E-mail: postmottak@sor-odal.kommune.no

Internet address(es):

Main address: www.sor-odal.kommune.no

I.1. Name and addresses

Official name: Våler kommune

Town: Våler i Solør

NUTS code: NO021 Hedmark

Country: Norway

E-mail: postmottak@vaaler-he.kommune.no

Internet address(es):

Main address: www.vaaler-he.kommune.no

I.1. Name and addresses

Official name: Åsnes kommune

Town: Flisa

NUTS code: NO021 Hedmark

Country: Norway

E-mail: post@asnes.kommune.no

Internet address(es):

Main address: www.asnes.kommune.no

I.1. Name and addresses

Official name: Glåmdal Interkommunale Renovasjonsselskap (GIR IKS)

Town: Sander

NUTS code: NO021 Hedmark

Country: Norway

E-mail: post@gir.hm.no

Internet address(es):

Main address: www.gir.hm.no

I.2. Information about joint procurement

The contract involves 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: <https://permalink.mercell.com/144012563.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/144012563.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Office Supplier, Copy Paper and School Materials for the Municipalities in the Kongsvinger Region GIR IKS 2021-2025
Reference number: 2020/3191

II.1.2. Main CPV code

30192000 Office supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contracting authority wants tenders for office supplies, copy paper, school materials etc.

II.1.5. Estimated total value

Value excluding VAT: 10 200 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30100000 Office machinery, equipment and supplies except computers, printers and furniture, 30190000 Various office equipment and supplies, 30192100 Erasers, 30192700 Stationery, 30192800 Self-adhesive labels, 30192900 Correction media, 30194000 Drafting supplies, 30195000 Boards, 30196000 Planning systems, 30196200 Appointment books or refills, 30197000 Small office equipment, 30197100 Staples, tacks, drawing pins, 30197200 Ring binders and paper clips, 30197643 Photocopier paper, 30199000 Paper stationery and other items, 30199200 Envelopes, letter cards and plain postcards, 31440000 Batteries

II.2.3. Place of performance

NUTS code: NO021 Hedmark

Main site or place of performance: Kongsvinger, Skotterud, Kirkenær, Sagstua, Skarnes, Våler in Solør, Åsnes.

II.2.4. Description of the procurement

The total value of the procurement over 4 years is estimated to be NOK 10 200 000 excl. VAT. A framework agreement will be signed with one tenderer. The framework agreement will be valid for 2 years calculated from the date the contract comes into force. The contracting authority has a unilateral right to extend the contract for 2 further years.

Tenders cannot be submitted for parts of the assignment. The contracting authority considers that dealing with only supplier during the contract period is most appropriate for the sake of ordering and logistics.

The contract retains provisions about administration of the contract (secretarial contributions).

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: 10 200 000,00 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:

1 year + 1 year.

II.2.10. Information about variants

Variants will be accepted: no

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 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:

Tenderers must be registered in a company register, professional register or a trade register in the state where the tenderer is established.

Documentation requirement: Norwegian companies: company registration certificate.

Foreign tenderers: verification showing that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to be able to fulfil the contract.

Documentation requirement: credit rating equivalent to A (credit worthy) or better, measured on the Bisnode Norge AS AAA rating system, or equivalent score from other reputable rating companies. The rating must be based on the last known accounting figures and it must be carried out by a credit information agency with permissions thereof.

Newly started companies with a credit rating of AN, individual foreign companies or companies without reporting obligation to the Brønnøysund Register Centre will not always be able to submit a credit rating as documentation that the qualification requirement is satisfied. In such cases, this can be compensated by providing alternative documentation together with the tender.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have experience from comparable assignments.

Documentation requirement: a description of up to three of the tenderer's most relevant assignments during the last 3 years, Appendix 6: Response Form experience must be completed. The list must include a statement of the deliveries' value, dates and recipients (name, telephone number and e-mail address). It is the tenderer's responsibility to confirm relevance through the description.

The tenderer must have ethical guidelines (guidelines for social responsibility/code of conduct /suppliers code of conduct or equivalent), which as a minimum are equivalent to the social contract terms for the delivery in this procurement (Joint Contract point 6.6).

The guidelines must, amongst other things, cover procurements and supplier chain management. The guidelines must be signed by the managing director or equivalent.

Documentation requirement: copy of the guidelines.

Tenderers must have implemented an environmental management system.

This means that the tenderer must have established methods for working actively and systematically to reduce the negative environmental impact from activities related to the implementation of this contract.

Documentation requirement: a description of the tenderer's environmental management measures. If the tenderer has certification in accordance with ISO 14001, EMAS or Eco-Lighthouse, or other environmental management standards based on relevant European or international standards, these can be presented as documentation.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Contractual provisions are attached to the tender documentation.

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 a single operator

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: [2020/S 220-541703](#)

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

Date: 25/02/2021 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

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 25/02/2021 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Glåmdal tingrett

Town: Kongsvinger

Country: Norway

VI.5. Date of dispatch of this notice

05/02/2021