

NO-Elverum: stationery
OJ S 45/2012 06/03/2012
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Høgskolen i Hedmark
Postal address: Hamarvegen 112 Terningen Arena
Town: Elverum
Postal code: 2418
Country: Norway
For the attention of: Kari Gjør
Telephone: +47 62430236

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

2001/1579 - Office supplies

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

Supplies
Purchase
NUTS code

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

Colleges in Gjøvik (HIG), Lillehammer (HIL) and Hedmark (HH) wish to enter into a framework agreement for the purchase of office supplies, toner and copy paper in accordance with the attached specification and conditions.

HIL is not included in the agreement for purchase of copy paper, but has the option to include this product during the agreement period, which is 2 years + 1 + 1.

II.1.5. CPV code(s)

30192700 Stationery, 30199000 Paper stationery and other items

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

Lowest price

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

59121

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2011/S 212-346711](#) of 4.11.2011

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: 2011/1579 Office supplies

V.1. Date of conclusion of the contract

12.3.2011

V.2. Information about tenders

Number of tenders received: 5

V.3. Name and address of the contractor

Official name: Wulff Supplies AS

Postal address: Postboks 6296 Etterstad

Town: Oslo

Postal code: 0603

Country: Norway

E-mail: bjorn.mathisen@wulffsupplies.no

Telephone: +47 46409817

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

Total value of the procurement:

Value: 3 600 000 NOK

excluding VAT

If annual or monthly value:

Number of months: 48

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

(NT Ref:251645).

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

2.3.2012