

Norway-Bodø: Stationery
OJ S 44/2014 04/03/2014
Contract award notice
Supplies

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

I.1. Name and addresses

Official name: Samordna innkjøp i Salten
National registration number: 972418013
Postal address: Bodø kommune, Kongens gt. 23
Town: Bodø
Postal code: 8006
Country: Norway
For the attention of: Ivan Fossbakk
E-mail: ivan.fossbakk@bodo.kommune.no
Telephone: +47 75593606

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2813>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/41150>

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity**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**

Office and computer accessories.

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

Supplies

Purchase

Main site or place of performance: Salten.

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)

Coordinated Procurement i Salten (SIIS) announces an open tender competition over the EEA threshold for entering into framework agreements on purchase of office and computer accessories for the municipalities of Bodø, Gildeskål, Meløy, Fauske, Saltdal, Sørfold, Beiarn

and Hamarøy. The duration of the framework agreement is set at 2 years, with the possibility to extend (option) for a further 1 + 1 years.

II.1.5. CPV code(s)

30192700 Stationery, 30192000 Office supplies, 30199000 Paper stationery and other items

II.1.6. Information about the Government Procurement Agreement (GPA)

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

The most economically advantageous tender in terms of

1. Price. Weighting 80
2. Environment. Weighting 20

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

IV.3.2. Previous publication concerning this procedure

no

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Office and computer accessories

V.1. Date of conclusion of the contract

17.1.2014

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: Notabene Engros AS

Postal address: Postboks 503

Town: Narvik

Postal code: 8507

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 3 500 000 NOK
excluding VAT

V.5. Information about subcontracting

Section VI: Complementary information

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

28.2.2014