

Norway-Straumsjøen: Processed paper and paperboard

OJ S 60/2018 27/03/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Bø kommune — Nordland

National registration number: 945 452 676

Postal address: Veaveien 50

Town: Straumsjøen

NUTS code: NO071 Nordland

Postal code: 8475

Country: Norway

Contact person: Hans Kristian Pettersen

E-mail: hans.kristian.pettersen@boe.kommune.no

Telephone: +47 76114200

Internet address(es):

Main address: <http://www.boe.kommune.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/2889>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/160540>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

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

Procurement of paper and cleaning products

Reference number: 201801

II.1.2. Main CPV code

30197600 Processed paper and paperboard

II.1.3. Type of contract

Supplies

II.1.4. Short description

Products for all municipal buildings that house schools, health buildings and the Town Hall.

Products:

- copy paper, drying paper, toilet paper,
- detergents for hygiene and cleaning as well as supplies,
- waste sacks.

II.1.5. Estimated total value

Value excluding VAT: 2 100 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO071 Nordland

NUTS code: NO Norge

Main site or place of performance: Bø kommune [municipality].

II.2.4. Description of the procurement

Products for all municipal buildings that house schools, health buildings and the Town Hall.

Products:

- copy paper, drying paper, toilet paper,
- detergents for hygiene and cleaning as well as supplies,
- waste sacks.

The contract shall apply for 3 years with an option for 1 year.

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: 2 100 000,00 NOK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Option to extend the Framework Agreement for 1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option to extend the Framework Agreement for 1 year.

Option on various dispensers.

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

Date: 03/05/2018 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: 01/09/2018

IV.2.7. Conditions for opening of tenders

Date: 03/05/2018 Local time: 12:15

Place:

Bø kommune [municipality], Town Hall, Veaveien 50, 8475 Straumsjøen.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Vesterålen tingrett

Postal address: Postboks 133

Town: Sortland

Postal code: 8401

Country: Norway

E-mail: vesteralen.tingrett@domstol.no

VI.5. Date of dispatch of this notice

24/03/2018