

Norway-Jaren: Office supplies

OJ S 55/2021 19/03/2021

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

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Gran Kommune

National registration number: 961381541

Postal address: Rådhusvegen 39

Town: Jaren

NUTS code: NO Norge

Postal code: 2770

Country: Norway

Contact person: Gran kommune

E-mail: post@gran.kommune.no

Telephone: +47 61338411

Fax: +47 61338574

Internet address(es):Main address: <https://permalink.mercell.com/151093712.aspx>Address of the buyer profile: <http://www.gran.kommune.no/>**I.1. Name and addresses**

Official name: Gran kommune

Postal address: Rådhusvg. 19

Town: Jaren

NUTS code: NO020 Innlandet

Postal code: 2770

Country: Norway

E-mail: mette.lerud.lundberg@gran.kommune.no**Internet address(es):**Main address: www.gran.kommune.no**I.1. Name and addresses**

Official name: Lunner kommune

Postal address: Rådhusvg. 19

Town: Jaren

NUTS code: NO020 Innlandet

Postal code: 2770

Country: Norway

E-mail: mette.lerud.lundberg@gran.kommune.no**Internet address(es):**Main address: www.Lunner.kommune.no**I.1. Name and addresses**

Official name: Jevnaker kommune

Postal address: Rådhusvg. 19
Town: Jevnaker
NUTS code: NO020 Innlandet
Postal code: 3520
Country: Norway
E-mail: mette.lerud.lundberg@gran.kommune.no

Internet address(es):

Main address: www.jevnaker.kommune.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/151093712.aspx>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/151093712.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

Framework Agreements for the Delivery of Office Supplies, Cleaning Products, Packaging and Catering Products
Reference number: 21/01082

II.1.2. Main CPV code

30192000 Office supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

Framework agreements will be entered into for the procurement of office supplies, cleaning products, packaging and catering products for Gran, Lunner and Jevnaker Municipalities. The contract can also be used by other municipal entities, including all governmental bodies and coalitions established by one or more of these municipalities.
The framework agreement will be valid for 2 years with an option for an extension for 1 year at a time to a total length of maximum 4 years.
The tender contest also includes the Randsfjord Museum's need for these types of goods.
The purpose of the tender contest is to enter into framework agreements with one tenderer for:
— Lot A: Office supplies;
— Lot B: Cleaning Products, packaging and catering products.
Tenders cannot be submitted for only one of the lots.

II.1.5. Estimated total value

Value excluding VAT: 18 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30197000 Small office equipment, 39830000 Cleaning products, 39831240 Cleaning compounds, 39310000 Catering equipment, 39222100 Disposable catering supplies, 39311000 Light catering equipment, 39222000 Catering supplies, 19520000 Plastic products, 39162100 Teaching equipment, 39162110 Teaching supplies, 30192121 Ballpoint pens, 30192100 Erasers, 30199230 Envelopes, 24455000 Disinfectants, 39330000 Disinfection equipment, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 33761000 Toilet paper

II.2.3. Place of performance

NUTS code: NO02 Innlandet

II.2.4. Description of the procurement

The scope of delivery is further described in the attached tender documentation.

A description has been prepared as well as joint requirements for all areas.

Municipal owned companies, intermunicipal/regional companies/service locations and companies/institutions that the contracting authority has ownership interests in, will have the option to join the contract on the same terms as the municipalities.

The annual value of the framework agreement is estimated to NOK 1.3 million for office supplies and NOK 2.8 million for cleaning products, packaging and catering. The total value, including options, is approx. NOK 18 million.

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: 18 000 000,00 NOK

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

Start: 30/04/2021 End: 30/04/2023

This contract is subject to renewal: yes

Description of renewals:

Two years with the unilateral option for the municipalities to extend for 1 year + 1 year, altogether a maximum of 4 years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Two years with the unilateral option for the municipalities to extend for 1 year + 1 year, altogether a maximum of 4 years.

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.1.5. Information about reserved contracts

The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons

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

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: 15/04/2021 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: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 15/04/2021 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: Gjøvik tingrett

Town: Gjøvik

Country: Norway

VI.5. Date of dispatch of this notice

15/03/2021