

Norway-Oslo: Various office equipment and supplies
OJ S 104/2016 01/06/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Arbeids- og velferdsdirektoratet, Økonomiavdelingen, Anskaffelsesseksjonen
(The Norwegian Labour and Welfare Administration, the Finance Department, the
Procurement Section)

National registration number: 889640782

Postal address: Postboks 5, St Olavs plass

Town: Oslo

Postal code: 0130

Country: Norway

For the attention of: Kjersti Moody

E-mail: kjersti.christina.moody@nav.no

Telephone: +47 21071000

Fax: +47 21071010

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1002>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/140010>

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

Health

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

Framework agreement for the procurement of office supplies.

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

Supplies

Purchase

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)

A framework agreement is wanted to cover our need within office supplies.

- Dispensers, copypaper and paper tissues;
- Toilet paper;
- Writing tools and underlays;
- Non Food, drinks, coffee, tea and accessories;
- Boards and stands with accessories;
- Tape, paperclips, glue, hole punchers, staplers, stamps, knives and machines;
- Disposable cutlery;
- Aids for the office;
- Cleaning;
- Hygiene;
- Notepads;
- Archiving, sorting;
- Batteries, calculators;
- Bags;
- Cardholders;
- Calendars;
- Electrical items;
- Baskets;
- Removal material;
- Laminating material;
- Envelopes.

II.1.5. CPV code(s)

30190000 Various office equipment and supplies, 30192000 Office supplies

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

Value: 49 413 971 NOK
excluding VAT

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. Customer service.. Weighting 10
3. Functionality. Weighting 10

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

16/630

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2016/S 021-034146](#) of 30.1.2016

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Framework agreement for the procurement of office supplies

V.1. Date of conclusion of the contract

4.4.2016

V.2. Information about tenders

Number of tenders received: 5

V.3. Name and address of the contractor

Official name: Wittusen & Jensen Business Partner

National registration number: 984048424

Postal address: Pottermakerv. 10-14

Town: Oslo

Postal code: 0954

Country: Norway

Telephone: +47 22902000

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

Initial estimated total value of the contract/lot:

Value: 56 000 000 NOK

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: yes

Value or proportion likely to be subcontracted to third parties:

Not known

Short description of the value/proportion of the contract to be sub-contracted: Bring Cargo AS shall transport the goods.

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

27.5.2016