

NO-Oslo: printed envelopes
OJ S 119/2012 23/06/2012
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Statistisk Sentralbyrå AS
Postal address: Kongensgate 6,
Town: Oslo
Postal code: 0153
Country: Norway
For the attention of: Pirjo Grûner
E-mail: pgr@ssb.no
Telephone: +47 21094563

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

General public services

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 purchase of envelopes.

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

Supplies
Purchase
Main site or place of performance: Oslo, Norway.
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)

The purpose of this procurement is to cover award authority's need for envelopes for the following enterprises:

- Statistisk sentralbyrå (SSB),
- Norges vassdrags- og energidirektoratet (NVE),
- Utlendingsdirektoratet (UDI),
- Utlendingsnemda (UNE),
- Estimated value of the agreement is 700 000 NOK per year.

II.1.5. CPV code(s)

30199710 Printed envelopes, 30199200 Envelopes, letter cards and plain postcards, 30199710 Printed envelopes, 30199711 Printed window envelopes, 30199712 Printed non-window envelopes, 79800000 Printing and related services, 79810000 Printing services, 79820000 Services related to printing

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: 2 500 000,00 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

Lowest price

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

12/443

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2012/S 83-136711](#) of 28.4.2012

Section V: Award of contract

Lot title: Framework agreement for purchase of envelopes.

V.1. Date of conclusion of the contract

6.6.2012

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Sem AS

Postal address: Postboks 46, Bryn

Town: Oslo

Postal code: 0611

Country: Norway

E-mail: firmapost@sem.no

Telephone: +47 69179100

Fax: +47 69179110

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

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

The framework agreement is entered into for a procurement cooperation between SSB, UDI, NVE and UNE. SSB is carrying out the procurement on behalf of said procurement cooperation.

(NT Ref:261066).

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

20.6.2012