

Norway-Oslo: Office and computing machinery, equipment and supplies except furniture and software packages

OJ S 73/2022 13/04/2022

Contract award notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Statens innkjøpssenter v/DFØ

National registration number: 986 252 932

Postal address: Lørenfaret 1

Town: Oslo

NUTS code: NO Norge

Postal code: 0580

Country: Norway

Contact person: David Behrens

E-mail: david.behrens@df.no

Telephone: +47 41546531

Internet address(es):Main address: <https://www.anskaffelser.no/statens-innkjopssenter>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/429909>**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Framework agreement for consumables

Reference number: 21/1348

II.1.2. Main CPV code

30000000 Office and computing machinery, equipment and supplies except furniture and software packages

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contract is for the procurement of consumables, and Statens innkjøpssenter hereby invites tenderers to a contest for this contract.

The joint contract is connected to the contracting authorities' need for office supplies, cleaning and toilet supplies and canteen items. The contract also concerns purchase of some computer supplies.

The product groups light sources, face masks (medical face masks), toners, ink, and printer supplies are included as options in the joint contract.

The aim of the procurement is to enter into a joint contract for the procurement of consumables for the contracting authorities, which give financial savings, reduced transaction costs, a reduced negative impact on the environment, increase use of e-commerce, and improved compliance with the rules by coordinating procurements. Furthermore, the joint contract is expected to contribute to increased value creation in society by ensuring the most efficient use of resources for public procurements, based on commercial terms and equality.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 880 000 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

15800000 Miscellaneous food products, 31400000 Accumulators, primary cells and primary batteries, 33700000 Personal care products, 39200000 Furnishing, 39300000 Miscellaneous equipment, 39500000 Textile articles, 39800000 Cleaning and polishing products

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Norway

II.2.4. Description of the procurement

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II.2.5. Award criteria

Quality criterion - Name: Quality of the contract implementation and contract follow-up / Weighting: 30%

Quality criterion - Name: Environment / Weighting: 20%

Price - Weighting: 50%

II.2.11. Information about options

Options: yes

Description of options:

The product groups light sources, face masks (medical face masks), toners, ink, and printer supplies are included as options in the joint contract.

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

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2021/S 206-540227](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 1

Title:

Framework agreement for consumables

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

27/01/2022

V.2.2. Information about tenders

Number of tenders received: 3

The contract has been awarded to a group of economic operators: yes

V.2.3. Name and address of the contractor

Official name: Lyreco Advantage Norway AS

National registration number: 916950381
Town: Lørenskog
NUTS code: NO Norge
Postal code: 1461
Country: Norway
The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Maske AS
National registration number: 975872378
Town: Tiller
NUTS code: NO Norge
Postal code: 7093
Country: Norway
The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Norengros AS
National registration number: 950877316
Town: Etterstad
NUTS code: NO Norge
Postal code: 6714
Country: Norway
The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 880 000 000,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo tingrett
Town: C.J. Hambros plass
Postal code: 0164
Country: Norway

VI.5. Date of dispatch of this notice

08/04/2022