

Norway-Noresund: Construction materials and associated items
OJ S 124/2017 01/07/2017
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Krødsherad kommune

National registration number: 964 962 855

Postal address: Kommunehuset

Town: Noresund

NUTS code: NO032 Buskerud

Postal code: 3536

Country: Norway

Contact person: Ole Henrik Fjeld

E-mail: ole@innkjopskontoret.no

Internet address(es):

Main address: <http://www.innkjopskontoret.no>

I.4. Type of the contracting authority

Other type: municipal

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Construction materials, framework agreement.

Reference number: 17/20

II.1.2. Main CPV code

44100000 Construction materials and associated items

II.1.3. Type of contract

Supplies

II.1.4. Short description

The scope and purpose of the contract

The competition is for a contract for the delivery of construction materials to Krødsherad municipality. The procurement's value is estimated to: 500 000 NOK — 1 000 000 NOK, excluding VAT per annum. The value is an estimate based on statistics and accounting figures for the procurement of equivalent services for the same buyer group for previous years, as well as future budgets. The volume must be seen as a non-binding estimate. See part 2, requirement specifications for further information.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 1 000 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

24910000 Glues, 44140000 Products related to construction materials, 44190000 Miscellaneous construction materials, 44191000 Miscellaneous construction materials in wood , 44192000 Other miscellaneous construction materials, 44511000 Hand tools, 44531100 Wood screws

II.2.3. Place of performance

NUTS code: NO032 Buskerud

II.2.4. Description of the procurement

The scope and purpose of the contract

The competition is for a contract for the delivery of construction materials to Krødsherad municipality. The procurement's value is estimated to: 500 000 NOK — 1 000 000, excluding VAT per annum. The value is an estimate based on statistics and accounting figures for the procurement of equivalent services for the same buyer group for previous years, as well as future budgets. The volume must be seen as a non-binding estimate. See part 2, requirement specifications for further information.

II.2.5. Award criteria

Cost criterion - Name: See the tender documentation. / Weighting: 100

II.2.11. Information about options

Options: no

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

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: [2017/S 090-179291](#)

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

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/06/2017

V.2.2. Information about tenders

Number of tenders received: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Eggedal Sag AS

National registration number: 846 342 052

Postal address: Noremoen

Town: Noresund

NUTS code: NO032 Buskerud

Postal code: 3536

Country: Norway

E-mail: olakristian@eggedalsag.no

The contractor is an SME: yes

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

Total value of the contract/lot: 1 000 000,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

Visma notice: <https://opic.com/id/afsnyaeinr>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Innkjøpskontoret AS

Postal address: Gjellumlia 10a

Town: Heggedal

Country: Norway

VI.5. Date of dispatch of this notice

29/06/2017