

Norway-Jaren: Office supplies
OJ S 98/2021 21/05/2021
Contract award 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.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.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 5 800 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

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

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 1 300 000 for office supplies and NOK 2 800 000 for cleaning products, packaging and catering. The total value, including options, is approx. NOK 18 000 000.

II.2.5. Award criteria

Quality criterion - Name: Samples / Weighting: 20 %

Quality criterion - Name: Quality, environment and logistics / Weighting: 30 %

Price - Weighting: 50 %

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 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 055-140056](#)

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

Title:

Framework Agreements for the Delivery of Office Supplies, Cleaning Products, Packaging and Catering Products

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/05/2021

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 3

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

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

V.2.3. Name and address of the contractor

Official name: Maske AS (Hovedenhet)

Postal address: Løvåsmyra 2

Town: Trondheim

NUTS code: NO020 Innlandet

Postal code: 7093

Country: Norway

E-mail: marked@maske.no

Telephone: +47 02120

Fax: +47 80080088

The contractor is an SME: no

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

Total value of the contract/lot: 5 900 000,00 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: Gjøvik tingrett

Town: Gjøvik

Country: Norway

VI.5. Date of dispatch of this notice

19/05/2021