

**Norway-Narvik: Photocopier paper**  
**OJ S 160/2013 20/08/2013**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Narvik Kommune, Rådhuset

Postal address: Kongensgate 45

Town: Narvik

Postal code: 8512

Country: Norway

Contact person: Økonomienheten/Innkjøp

E-mail: [innkjop@narvik.kommune.no](mailto:innkjop@narvik.kommune.no)

Telephone: +47 76912000

**Internet address(es):**

General address of the contracting authority: <http://www.narvik.kommune.no>

Address of the buyer profile: [http://www.doffin.no/search/Search\\_AuthProfile.aspx?ID=AA10738](http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA10738)

**I.2. Type of the contracting authority**

Regional or local authority

**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: yes

Official name: Ballangen municipality

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Copy paper.

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

Supplies

Purchase

Main site or place of performance: Narvik municipality, Ballangen municipality, Norway.

NUTS code

**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)**

Narvik municipality (NK) plus more, hereafter called the awarding authority, invite companies to an open tender competition for copy paper.

The awarding authority intends, via this competition, to enter into the economically most advantageous contract for copy paper.

**II.1.5. CPV code(s)**

30197643 Photocopier paper

**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: 3 000 000 NOK  
excluding VAT

**Section IV: Procedure**

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**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 65
2. General conditions. Weighting 15
3. Follow up and service. Weighting 15
4. Environment. Weighting 5

**IV.2.2. Information about electronic auction**

**IV.3. Administrative information**

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

**IV.3.2. Previous publication concerning this procedure**

**Contract notice**

Notice number in the OJ S: [2013/S 69-115144](#) of 9.4.2013

**Section V: Award of contract**

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Lot title: Copy paper

**V.1. Date of conclusion of the contract**

12.7.2013

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: Staples Norway As  
Postal address: Per Kroghs Vei 1 Karihaugen  
Town: Oslo  
Postal code: 1065

Country: Norway

E-mail: [terje.heier@staples.no](mailto:terje.heier@staples.no)

Internet address: [www.staplesadvantage.no](http://www.staplesadvantage.no)

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

Initial estimated total value of the contract/lot:

Value: 3 000 000 NOK

excluding VAT

If annual or monthly value:

Number of years: 4

**V.5. Information about subcontracting**

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

**VI.2. Additional information**

(NT Ref:303069)

**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**

16.8.2013