

Norway-Lillestrøm: Office equipment except furniture

OJ S 140/2017 25/07/2017

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Norasondegruppen AS

National registration number: 914 671 965

Postal address: Kirkegata 3

Town: Lillestrøm

NUTS code: NO Norge

Postal code: 2000

Country: Norway

Contact person: Nan Torill Halseth Magnesholen

E-mail: nan.torill.halseth.magnesholen@norasonde.no

Internet address(es):

Main address: www.norasondegruppen.no

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/78524>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/156270>

Tenders or requests to participate must be submitted to the abovementioned address

Additional information can be obtained from another address:

Official name: Cost Partner

National registration number: 996081680

Postal address: Karihaugveien 89

Town: Oslo

NUTS code: NO Norge

Postal code: 1089

Country: Norway

Contact person: Espen Orderud

E-mail: espen.orderud@costpartner.no

Telephone: +47 93050450

Internet address(es):

Main address: www.costpartner.no

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

Other activity: Public Ltd Development company

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Consumables for offices.
Reference number: 17/3

II.1.2. Main CPV code

30191000 Office equipment except furniture

II.1.3. Type of contract

Supplies

II.1.4. Short description

Consumables for offices, including paper. Paper: Toilet, paper towels and copy paper.

II.1.5. Estimated total value

Value excluding VAT: 2 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

Consumables for offices.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24
This contract is subject to renewal: yes
Description of renewals:
2 years +1+1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes
Description of options:
2 years +1+1 year.

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

See the tender documentation.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

IV.1.5. Information about negotiation

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 29/08/2017 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 29/12/2017

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Cost Partner AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1089

Country: Norway

E-mail: espen.orderud@costpartner.no

Telephone: +47 93050450

Internet address: www.costpartner.no

VI.5. Date of dispatch of this notice

21/07/2017