

**Norway-Sarpsborg: Various office equipment and supplies**  
**OJ S 159/2015 19/08/2015**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Sarpsborg kommune (Sarpsborg municipality)

National registration number: 938801363

Postal address: Postboks 237

Town: Sarpsborg

Postal code: 1702

Country: Norway

For the attention of: Rolf Gunnar Lo

E-mail: [innkjop@sarpsborg.com](mailto:innkjop@sarpsborg.com)

Telephone: +47 69108000

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2500>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/124540>

**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: no

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

School and Office Articles for Sarpsborg Municipality.

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

Supplies

Purchase

Main site or place of performance: Sarpsborg, Norway.

NUTS code NO Norge

**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)**

The aim of the contract is to ensure that the Contracting Authority achieves a cost-efficient and rational procurement of school and office articles.

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

30190000 Various office equipment and supplies, 30197640 Self-copy or other copy 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. Quality of the products, delivery and service and follow-up in response to Annex 5 specifications. Weighting 60
2. Price in response to Annex 6, price form. Weighting 40

**IV.2.2. Information about electronic auction****IV.3. Administrative information****IV.3.1. File reference number attributed by the contracting authority**

14/03678

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

Notice number in the OJ S: [2014/S 232-409879](#) of 2.12.2014

**Section V: Award of contract**

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Contract No: 1

Lot No: 1

- Lot title: Contract for the Procurement of School and Office Articles

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

10.3.2015

**V.2. Information about tenders**

Number of tenders received: 4

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

Official name: Norengros Medi Partner AS

National registration number: 965165991

Postal address: Tomteveien 33 B

Town: Fredrikstad

Postal code: 1618

Country: Norway

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

Total value of the procurement:

Value: 3 000 000 NOK

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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

The procurement is related to a project and/or programme financed by European Union funds:

no

**VI.2. Additional information**

**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**

14.8.2015