

Norway-Stavanger: Various office equipment and supplies
OJ S 174/2013 07/09/2013
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Fylkesmannen i Rogaland
Postal address: Lagårdsveien 44
Town: Stavanger
Postal code: 4010
Country: Norway
For the attention of: Inger Johanne Gjerstad
E-mail: inger.gjerstad@fmro.no
Telephone: +47 51568825

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

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

II.1. Description

II.1.1. Title

04/12 Framework agreement for the purchase of supplies.

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

Supplies

Purchase

Main site or place of performance: Lagårdsveien 44, 4010 Stavanger, Norway.

NUTS code NO043 Rogaland

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 County Governor wishes to enter into a framework agreement for the purchase of office supplies, catering products, drying/cleaning supplies and computer supplies. The contract shall be effective from mid January 2013.

II.1.5. CPV code(s)

30190000 Various office equipment and supplies, 15860000 Coffee, tea and related products, 19640000 Polythene waste and refuse sacks and bags, 30192000 Office supplies, 30192700

Stationery, 30199000 Paper stationery and other items, 30199130 Carbonless paper, 30200000 Computer equipment and supplies, 33741100 Hand cleaner, 33761000 Toilet paper, 33763000 Paper hand towels, 33764000 Paper serviettes, 33770000 Paper sanitary, 33771000 Sanitary paper products, 39222120 Disposable cups, 39225600 Candles, 39513100 Tablecloths, 39800000 Cleaning and polishing products

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

Section IV: Procedure

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 60
2. Quality. Weighting 20
3. Environment. Weighting 20

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

12/8689

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2012/S 186-306228](#) of 27.9.2012

Section V: Award of contract

Lot title: 04/12 Framework agreement for the purchase of supplies

V.1. Date of conclusion of the contract

12.11.2012

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: Wulff Supplies AB

Postal address: Långgatan 7

Town: Ljungby

Postal code: SE-34184
Country: Sweden
Telephone: +47 20451010

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

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information
(NT Ref:304606)

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
5.9.2013