

Norway-Sandefjord: Various office equipment and supplies

OJ S 179/2013 14/09/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Vestfold offentlige innkjøpssamarbeid (VOIS) v/Sandefjord kommune

Postal address: Pb 2025

Town: Sandefjord

Postal code: 3202

Country: Norway

For the attention of: Håkon Meyer

E-mail: hame@sandefjord.kommune.no

Telephone: +47 33416927

Internet address(es):General address of the contracting authority: <http://www.vois.no>Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA7622**Additional information can be obtained from:**

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address**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: Andebu, Hof, Holmestrand, Horten, Lardal, Larvik, Nøtterøy, Re, Sande, Sandefjord, Stokke, Svelvik, Tjøme, Tønsberg Municipalities

Official name: Vestfold County Governor

Official name: Tønsberg treatment plant

Official name: Colleges in Vestfold and Buskerud

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Framework agreement office supplies, copy paper and free school supplies

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

Supplies

Purchase

Main site or place of performance: Vestfold and Buskerud, Norway.

NUTS code

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 47 000 000 NOK

II.1.5. Short description of the contract or purchase(s)

VOIS intends to enter into a framework agreement for office supplies, copy paper and free school supplies for the participants. A contract will be entered into with one supplier for the contract as a whole. Please refer to the tender documents for further information.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=305073

II.1.6. CPV code(s)

30190000 Various office equipment and supplies, 30197643 Photocopier paper, 39162000 Educational equipment

II.1.7. Information about the Government Procurement Agreement (GPA)

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Duration in months: 48 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

See tender documents.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: (1) Company registration certificate.

(2) Evidence of enrolment on the professional or trade register, as required by national law, in the country where the company is established

(3) Value added tax certificate (National requirement)

(4) Company tax certificate (National requirement)

See tender documents.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

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

IV.3.2. Previous publication concerning this procedure

IV.3.3.

Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4. Time limit for receipt of tenders or requests to participate

24.10.2013 - 15:30

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Other: Norwegian

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 4 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 29.10.2013 - 09:00

Place:

Sandefjord Municipality, , Norway

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

Vestfold public procurement (VOIS) in Sandefjord Municipality is conducting this procurement on behalf of the municipalities in Vestfold, University College in Vestfold and Buskerud, County Governor of Vestfold and Tønsberg treatment plant. Inter-municipal and municipal corporations and church organizations have the right to use the agreement (see www.vois.no for enumeration of these businesses).

The tender deadline is deemed to be postmarked date. See tender documents for details about this. The time specified is the time the reception in Sandefjord closes on the last date of filing. This is information for those wishing to deliver the tender in person.

(NT Ref:305182)

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

12.9.2013