

Norway-Svolvær: Office supplies

OJ S 114/2022 15/06/2022

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Vågan Kommune

National registration number: 938644500

Postal address: Storgata 29

Town: SVOLVÆR

NUTS code: NO Norge

Postal code: 8300

Country: Norway

Contact person: Magne Haslevang

E-mail: [magne.haslevang@vagan.kommune.no](mailto:magne.haslevang@vagan.kommune.no)

Telephone: +47 75420122

Fax: +47 75420001

**Internet address(es):**

Main address: <https://permalink.mercell.com/178730122.aspx>

Address of the buyer profile: <http://www.vagan.kommune.no/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/178730122.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/178730122.aspx>

**I.4. Type of the contracting authority**

Regional or local agency/office

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Consumables such as office supplies for running offices

Reference number: 2022/1767

**II.1.2. Main CPV code**

30192000 Office supplies

**II.1.3.**

## **Type of contract**

Supplies

### **II.1.4. Short description**

Vågan Municipality invites tenderers to an open tender contest for a framework agreement for the delivery of office and other supplies for Vågan Municipality administration. The contract will apply to the daily operation of entities associated with the municipality's procurement scheme. One contract will be signed for the entire municipality. The contract will be valid for 24 months with an option for (1+1) year.

Annex 2 to the tender documentation is a price sheet. The price sheet comprises a front page, 14 tabs with products and 2 tabs with explanations. Please read the pages with explanations carefully.

Click here: <https://permalink.mercell.com/178730122.aspx>.

### **II.1.5. Estimated total value**

Value excluding VAT: 7 000 000,00 NOK

### **II.1.6. Information about lots**

This contract is divided into lots: no

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

30197000 Small office equipment, 30199230 Envelopes, 30197643 Photocopier paper, 30199760 Labels

### **II.2.3. Place of performance**

NUTS code: NO071 Nordland

Main site or place of performance: Svolvær

### **II.2.4. Description of the procurement**

The procurements includes:

- Ordering, delivery, and transport of consumables for office equipment delivered to the user-locations of the entities in Vågan Municipality. An overview of addresses and locations is attached. All products shall be delivered to DDP Vågan municipality. See point 1.8 and 1.9  
Contract Value/Volume: The procurement's total contract value is estimated to be NOK 5.1 million over 4 years excluding VAT. The figures are based on historical data and the contracting authority's expected future need, and we estimate that the maximum value will be NOK 7.0 million. The contracting authority is not bound to an equivalent amount. The price is given in DDP Svolvær - see point 1.8 and 1.9 in the rules for the contest.

The contracting authority reserves the right not to negotiate with the tenderers if the contracting authority finds that this is appropriate after the tenders have been submitted, cf. PPR § 23-7(5).[A1] [A2] [A1]. Remember that notification of this must be given in the actual notice so that not negotiations are allowed.

[A2] OK, but where else is information to be given in Mercell. Thought that information would be given here through the tender documentation.

### **II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

### **II.2.6. Estimated value**

Value excluding VAT: 7 000 000,00 NOK

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

Duration in months: 48

This contract is subject to renewal: no

#### **II.2.9. Information about the limits on the number of candidates to be invited**

Envisaged minimum number: 3Maximum number: 5Objective criteria for choosing the limited number of candidates:

There will be negotiations and in order to have adequate negotiations with the resources that procurements have, we must restrict.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

One year + one 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**

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#### **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**

List and brief description of selection criteria:  
see the tender documentation

##### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:  
see the tender documentation

### **Section IV: Procedure**

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#### **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: 19/08/2022 Local time: 15:00

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

Date: 19/08/2022

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

Norwegian

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

Duration in months: 3 (from the date stated for receipt of tender)

### **Section VI: Complementary information**

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#### **VI.1. Information about recurrence**

This is a recurrent procurement: no

#### **VI.2. Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

#### **VI.3. Additional information**

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Salten og Lofoten Tingrett

Postal address: Boks 322

Town: Bodø

Postal code: 8006

Country: Norway

E-mail: [tsol.post@domstol.no](mailto:tsol.post@domstol.no)

Internet address: <https://www.domstol.no/no/domstoler/tingrett/salten-og-lofoten-tingrett/>

##### **VI.4.2. Body responsible for mediation procedures**

Official name: Salten og Lofoten Tingrett

Postal address: Boks 322

Town: Bodø

Postal code: 8006

Country: Norway

E-mail: [tsol.post@domstol.no](mailto:tsol.post@domstol.no)

Internet address: <https://www.domstol.no/no/domstoler/tingrett/salten-og-lofoten-tingrett/>

##### **VI.4.4.**

**Service from which information about the review procedure may be obtained**

Official name: Salten og Lofoten Tingrett

Postal address: Boks 322

Town: Bodø

Postal code: 8006

Country: Norway

E-mail: [tsol.post@domstol.no](mailto:tsol.post@domstol.no)

Internet address: <https://www.domstol.no/no/domstoler/tingrett/salten-og-lofoten-tingrett/>

**VI.5. Date of dispatch of this notice**

10/06/2022