

Norway-Oslo: Office supplies
OJ S 187/2016 28/09/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Norges idrettshøgskole, henceforth referred to as NIH [The Norwegian School of Sport Sciences]

Postal address: Karl Johans gate 12 J

Town: Oslo

Postal code: 0154

Country: Norway

For the attention of: Cecilie Collet Sælør

E-mail: c.c.salor@nih.no

Telephone: +47 41553609

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

Education

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

Framework agreement for the procurement office supplies and copy paper.

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

Supplies

Purchase

Main site or place of performance: Oslo.

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)

NIH shall through this procurement enter into a framework agreement for the purchase of office supplies and copy paper. The objective of the contract is to ensure the NIH's need for office supplies and copy paper are met in a cost effective, environmental and socially responsible manner.

II.1.5. CPV code(s)

30192000 Office supplies, 30199000 Paper stationery and other items, 30190000 Various office equipment and supplies

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: 2 000 000 NOK
excluding VAT

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. Solution description. Weighting 25
2. Quality of the product samples. Weighting 25
3. Total costs. Weighting 50

IV.2.2. Information about electronic auction

An electronic auction has been 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

Contract notice

Notice number in the OJ S: [2016/S 131-237008](#) of 9.7.2016

Section V: Award of contract

Lot title: Framework agreement for the procurement office supplies and copy paper

V.1. Date of conclusion of the contract

9.9.2016

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: WJ Business Partner AS
Postal address: Postboks 115 Kalbakken
Town: Oslo
Postal code: 0902
Country: Norway

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

Total value of the procurement:
Value: 2 000 000 NOK
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

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

23.9.2016