

**Norway-Molde: Leather and textile fabrics, plastic and rubber materials**  
**OJ S 187/2015 26/09/2015**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Molde kommune (Molde municipality)

National registration number: 944 020 977

Postal address: Rådhusplassen 1

Town: Molde

Postal code: 6413

Country: Norway

Contact person: Procurement

For the attention of: Roy Pettersen

E-mail: [roy@innkjopskontoret.no](mailto:roy@innkjopskontoret.no)

**Internet address(es):**

General address of the contracting authority: <http://www.innkjopskontoret.no>

Electronic access to information: [https://tendsign.no/doc.aspx?](https://tendsign.no/doc.aspx?Uniqueld=afnizgrzhe&GoTo=Docs)

[Uniqueld=afnizgrzhe&GoTo=Docs](https://tendsign.no/doc.aspx?Uniqueld=afnizgrzhe&GoTo=Docs)

Electronic submission of tenders and requests to participate: [https://tendsign.no/doc.aspx?](https://tendsign.no/doc.aspx?Uniqueld=afnizgrzhe&GoTo=Tender)

[Uniqueld=afnizgrzhe&GoTo=Tender](https://tendsign.no/doc.aspx?Uniqueld=afnizgrzhe&GoTo=Tender)

**I.2. Type of the contracting authority**

Other

**I.3. Main activity**

General public services

Other

**I.4. Contract award on behalf of other contracting authorities**

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Consumables — framework agreement.

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

Supplies

Purchase

Main site or place of performance: Aukra, Nesset, Midsund, Molde, Rauma, Norway.

NUTS code NO053 Møre og Romsdal

**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)**

Molde municipality shall enter into a framework agreement for various consumables. The procurement is for the following product areas: 1. Office supplies/computer supplies/copypaper /school material 2. Soft tissue, packaging and disposable articles 3. Cleaning articles 4. Packaging for catering

The contract is for Aukra, Nettet, Midsund, Molde and Rauma municipalities.

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

19000000 Leather and textile fabrics, plastic and rubber materials, 39800000 Cleaning and polishing products, 33700000 Personal care products, 30190000 Various office equipment and supplies, 30125100 Toner cartridges, 22900000 Miscellaneous printed matter, 22000000 Printed matter and related 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**

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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**

##### **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**

15/38

##### **IV.3.2. Previous publication concerning this procedure**

###### **Prior information notice**

Notice number in the OJ S: [2014/S 140-252013](#) of 21.7.2014

### **Section V: Award of contract**

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Contract No: 15/38 — 1 Gruppe 1,3,4

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

28.8.2015

#### **V.2. Information about tenders**

Number of tenders received: 4

Number of tenders received by electronic means: 4

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

Official name: Maske AS  
National registration number: 975 872 378  
Postal address: Løvåsmyra 2  
Town: Heimdal  
Postal code: 7072  
Country: Norway  
E-mail: [jan.kronberg@maske.no](mailto:jan.kronberg@maske.no)  
Fax: +47 80080088  
Internet address: <http://www.maske.no>

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

Initial estimated total value of the contract/lot:  
Value: 23 000 000 NOK  
excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 15/38 — 2 Gruppe 2

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

28.8.2015

**V.2. Information about tenders**

Number of tenders received: 4  
Number of tenders received by electronic means: 4

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

Official name: Ødegaard Engros AS  
National registration number: 976 485 750  
Postal address: Postboks 2099 Skarbøvik  
Town: Ålesund  
Postal code: 6028  
Country: Norway  
E-mail: [odd.arne.madsen@norengros.no](mailto:odd.arne.madsen@norengros.no)  
Internet address: <http://www.norengros.no>

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

Initial estimated total value of the contract/lot:  
Value: 14 000 000 NOK  
excluding VAT

**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**

**VI.2. Additional information**

Visma notice: <https://opic.com/id/afwmoffuiz>

**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**

23.9.2015