

**Norway-Bodø: Various office equipment and supplies**

**OJ S 193/2016 06/10/2016**

**Contract notice**

**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Nord Universitetet

National registration number: 970 940 243

Postal address: Postboks 1490

Town: Bodø

Postal code: 8049

Country: Norway

For the attention of: Morten von Heimburg

E-mail: [morten.v.heimburg@nord.no](mailto:morten.v.heimburg@nord.no)

Telephone: +47 75517000

**Internet address(es):**

General address of the contracting authority: [www.nord.no](http://www.nord.no)

**Additional information can be obtained from:**

Official name: Nord Universitetet

National registration number: 970 940 243

For the attention of: Morten von Heimburg

E-mail: [morten.v.heimburg@nord.no](mailto:morten.v.heimburg@nord.no)

Telephone: +47 75517000

Internet address: [www.nord.no](http://www.nord.no)

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

Official name: Nord Universitetet

National registration number: 970 940 243

For the attention of: Morten von Heimburg

E-mail: [morten.v.heimburg@nord.no](mailto:morten.v.heimburg@nord.no)

Telephone: +47 75517000

Internet address: [www.nord.no](http://www.nord.no)

**Tenders or requests to participate must be submitted:** Official name: Nord Universitetet

National registration number: 970 940 243

For the attention of: Morten von Heimburg

E-mail: [morten.v.heimburg@nord.no](mailto:morten.v.heimburg@nord.no)

Telephone: +47 75517000

Internet address: [www.nord.no](http://www.nord.no)

**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

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### II.1. Description

#### II.1.1. Title attributed to the contract by the contracting authority

Framework agreement; office, cleaning accessories, consumables.

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

Supplies

Purchase

Main site or place of performance: Nordland and Nord-Trøndelag.

NUTS code NO Norge

#### 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: 2

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

Estimated value excluding VAT: 2 000 000 NOK

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

The contract shall cover Nord universitet's need for office supplies, cleaning supplies and consumables.

The aim is to ensure that the Contracting Authority's need for office supplies, cleaning supplies and consumables is met in a cost effective, environmentally and socially responsible way.

The Contracting Authority requests a supplier that is leading in the area environment and ethics and that this is reflected in i.a control at manufacturer level, product range and logistics.

It is a condition that the suppliers have control that the products sold to the Contracting Authority is manufactured in accordance with the ILO convention and prevailing environmental standards. Possibilities for improvements in this area during the agreement period is achievable and the Contracting Authority requests a supplier that bind oneself to make environmental profits and control in the production chain visible.

#### II.1.6. CPV code(s)

30190000 Various office equipment and supplies, 39800000 Cleaning and polishing products, 31440000 Batteries, 30234000 Storage media, 15860000 Coffee, tea and related products

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

The procurement is covered by the Government Procurement Agreement: yes

#### 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

Estimated value excluding VAT: 2 000 000 NOK

## **II.2.2. Information about options**

Options: yes

Description of options: An option for 1+1 year extension.

Provisional timetable for recourse to these options:  
in months: 12 (from the award of the contract)

## **II.2.3. Information about renewals**

This contract is subject to renewal: no

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

Start 1.1.2017. Completion 31.12.2018

## **Section III: Legal, economic, financial and technical information**

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### **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**

#### **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: See the qualification requirements in the questionnaire on the supplier portal.

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: See the qualification requirements in the questionnaire on the supplier portal.

Minimum level(s) of standards possibly required: See the qualification requirements in the questionnaire on the supplier portal.

#### **III.2.3. Technical and professional ability**

List and brief description of conditions:

See the qualification requirements in the questionnaire on the supplier portal.

Minimum level(s) of standards possibly required:

See the qualification requirements in the questionnaire on the supplier portal.

#### **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**

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#### **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**

NORD-0012-16

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

no

##### **IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

Payable documents: no

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

9.11.2016 - 12:00

##### **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: 3 (from the date stated for receipt of tender)

##### **IV.3.8. Conditions for opening of tenders**

Date: 9.11.2016 - 13:00

Place:

Levanger/Bodø.

Persons authorised to be present at the opening of tenders: no

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

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

This is a recurrent procurement: no

##### **VI.2. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**VI.3. Additional information**

**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**

3.10.2016