

**Norway-Oslo: Various office equipment and supplies**  
**OJ S 194/2015 07/10/2015**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Oslo kommune c/o Utviklings- og kompetanseetaten (Oslo municipality, c/o the Agency for Improvement and Development)

National registration number: 971 183 675

Postal address: PB 6538 Etterstad

Town: Oslo

Postal code: 0606

Country: Norway

For the attention of: Camilla Gundhus

E-mail: [camilla.gundhus@uke.oslo.kommune.no](mailto:camilla.gundhus@uke.oslo.kommune.no)

Telephone: +47 02180

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3758>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/131299>

**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: The Church Council in Oslo

Official name: Sporveien Oslo AS (The Oslo Metro network)

Official name: Follo samarbeidet (Frogn, Nesodden, Ås and Vestby)

Official name: Ski kommune

Official name: Skedsmo kommune (Skedsmo municipality)

Official name: Oppegård kommune (Oppegård municipality)

Official name: Lørenskog kommune (Lørenskog municipality)

Official name: Akershus County

Official name: Østfold Fylkeskommune (Østfold County)

Official name: Høyskolen i Østfold

Official name: Norges miljø og biovitenskapelige universitet (NMBU) (The Norwegian University of Life Sciences)

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Joint contract for office and computer supplies, copypaper and school materials.

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

Supplies

Purchase

Main site or place of performance: Oslo/Akershus, Norway.

NUTS code NO01 Oslo og Akershus

## **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)**

Oslo municipality, c/o the Development and Competence Agency, Group Procurements Division (hereafter called the contracting authority), invite tenderers to an open tender contest for a framework agreement for office and computer supplies, copypaper and school materials for Oslo municipality's entities.

All participating municipalities are obliged to undertake purchases with the tender with whom the framework agreement is entered into, and the selected tenderer is, after orders are placed by the individual organisations, obliged to deliver in accordance with the framework agreement. The same also applies for cooperating entities.

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

30190000 Various office equipment and supplies, 30192000 Office supplies, 30191000 Office equipment except furniture, 30192700 Stationery, 30197000 Small office equipment, 30199000 Paper stationery and other items, 30197643 Photocopier paper, 30125100 Toner cartridges, 30125110 Toner for laser printers/fax machines, 39292400 Writing instruments, 22830000 Exercise books, 22832000 Exercise papers, 30200000 Computer equipment and supplies, 30199230 Envelopes

## **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: 176 000 000 NOK  
excluding VAT

## **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**

The most economically advantageous tender in terms of

1. Price. Weighting 50
2. Quality. Weighting 40
3. Environment. Weighting 10

#### **IV.2.2. Information about electronic auction**

### **IV.3. Administrative information**

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

201500019

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

##### **Contract notice**

Notice number in the OJ S: [2015/S 86-156577](#) of 5.5.2015

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

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Contract No: 1

Lot No: 1

- Lot title: Joint contract for office and computer supplies, copypaper and school materials

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

28.8.2015

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

Number of tenders received: 4

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

Official name: Maske AS

National registration number: 975872378

Postal address: Bilittveien 6

Town: Vinterbro

Postal code: 1407

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 176 000 000 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**

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**

2.10.2015