

Norway-Hammerfest: Office supplies
OJ S 209/2015 28/10/2015
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Hammerfest kommune (Hammerfest municipality)

National registration number: 964830533

Postal address: Rådhusplassen 1

Town: Hammerfest

Postal code: 9600

Country: Norway

For the attention of: Tom Christian Robertsen

E-mail: trob@hammerfest.kommune.no

Telephone: +47 78402000

Internet address(es):

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

Address of the buyer profile: <http://eu.eu-supply.com/ctm/Supplier/CompanyInformation/Index/246744>

Electronic access to information: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=150099&B=KGVLIGHT

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: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Office supplies, school materials and basic accessories to nursery schools, day care facilities for school children and schools.

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

Supplies

Purchase

Main site or place of performance: Hammerfest.

NUTS code NO073 Finnmark

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)

Hammerfest municipality shall through this procurement cover the at all time prevailing requirements for office supplies, copy paper, toner, free school materials and basic accessories to nursery schools, day care facilities for school children and schools. The delivery includes a framework agreement for the delivery of relevant products. The municipality's goal/intention is to enter into an agreement where the municipality obtain the best possible price, environmental friendly, delivery terms and services for products of proper quality.

II.1.5. CPV code(s)

30192000 Office supplies, 22111000 School books, 22820000 Forms, 30190000 Various office equipment and supplies, 30192700 Stationery, 30199000 Paper stationery and other items

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: 3 000 000 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. Price. Weighting 30
2. Product assortment and quality. Weighting 30
3. Security of supplies and delivery terms. Weighting 30
4. 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

TROB2015004

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 166-303607](#) of 28.8.2015

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Office supplies, school materials and basic accessories for nursery schools, day care facilities for school children and schools

V.1. Date of conclusion of the contract

2.11.2015

V.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

V.3. Name and address of the contractor

Official name: G. Hagen AS

National registration number: 927 764 458

Postal address: Kirkegata 2

Town: Hammerfest

Postal code: 9600

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 3 000 000 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

23.10.2015