

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

OJ S 212/2015 31/10/2015

Contract award notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Husbanken (The Norwegian State Housing Bank)

Postal address: Postboks 1404

Town: Bodø

Postal code: 8002

Country: Norway

For the attention of: Einar Verås

E-mail: [post@husbanken.no](mailto:post@husbanken.no)**I.2. Type of the contracting authority**

National or federal agency/office

**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**

Framework agreement for office supplies.

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

Supplies

Purchase

Main site or place of performance: Oslo, Drammen, Arendal, Bergen, Trondheim, Bodø, Hammerfest, Norway.

NUTS code NO011 Oslo,NO032 Buskerud,NO041 Aust-Agder,NO051 Hordaland,NO061 Sør-Trøndelag,NO07 Nord-Norge,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)**

The Norwegian State Housing Bank shall enter into a framework agreement with a supplier for office supplies. The aim of the contract is to cover the need for office supplies in a cost-efficient, environmentally and socially responsible way at all of the Norwegian State Housing Bank's office locations. The offices are situated in the following towns: Oslo, Drammen, Arendal, Bergen, Trondheim, Bodø and Hammerfest.

This contract is for the delivery of products within the following product groups:

- Various office supplies,
- Copy paper,
- Pens, pencils, felt tip pens,
- Tape,
- Envelopes,
- Batteries,
- Tea/coffee.

The products are listed in Annex 1.

The product list for this contest shall be living. This means that products can be added as a result of changed needs at the contracting authority or removed as a result of the product assortment being changed at the supplier. The framework agreement's Point 1.3 regulates this. The contract will be signed for 2 years with option for a further 1 + 1 year. See the framework agreement Point 1.4.

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

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: 1 200 000 NOK

### **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 50
2. Price — requirements discount, etc.. Weighting 10
3. Orders, deliveries, service. Weighting 30
4. Environmental requirements. Weighting 10

##### **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**

2015/8751

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

###### **Contract notice**

Notice number in the OJ S: [2015/S 118-216198](#) of 20.6.2015

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

---

Lot title: Framework agreement for office supplies

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

18.8.2015

**V.2. Information about tenders**

Number of tenders received by electronic means: 4

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

Official name: Wulff Supplies AB

Postal address: Långgatan 7

Town: Ljungby

Postal code: SE-34184

Country: Sweden

Telephone: +47 20451010

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

**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**

29.10.2015