

Norway-Lillestrøm: Various office equipment and supplies

OJ S 190/2017 04/10/2017

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Norasondegruppen AS

National registration number: 914 671 965

Postal address: Kirkegata 3

Town: Lillestrøm

NUTS code: NO Norge

Postal code: 2000

Country: Norway

Contact person: Nan Torill Halseth Magnesholen

E-mail: nan.torill.halseth.magnesholen@norasonde.no

Internet address(es):

Main address: www.noraosndegruppen.no

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/78524>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/157348>

Tenders or requests to participate must be submitted to the abovementioned address

Additional information can be obtained from another address:

Official name: CostPartner

National registration number: 996081680

Postal address: Karihaugveien 89

Town: Oslo

NUTS code: NO Norge

Postal code: 1086

Country: Norway

Contact person: Espen Orderud

E-mail: espen.orderud@costpartner.no

Internet address(es):

Main address: www.costpartner.no

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

Other activity: growth company

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Consumables for offices.
Reference number: 17/4

II.1.2. Main CPV code

30190000 Various office equipment and supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

All consumables for offices.

II.1.5. Estimated total value

Value excluding VAT: 2 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO Norge
Main site or place of performance: Lillestrøm.

II.2.4. Description of the procurement

Consumables for offices.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 48
This contract is subject to renewal: yes
Description of renewals:
Framework agreement 2 years, 1+1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes
Description of options:
2 years, option for 1 year +1 year.

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

See tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

See tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See the tender documentation.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 07/11/2017 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 07/03/2018

IV.2.7. Conditions for opening of tenders

Date: 07/11/2017 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used
Electronic invoicing will be accepted
Electronic payment will be used

VI.3. Additional information

IV.2.1) Previous publication concerning this procedure
Notice number in the OJ S: [2017/S 004-157348](#)

VI.4. Procedures for review

VI.4.1. Review body

Official name: Cost Partner AS
Postal address: Karihaugveien 89
Town: Oslo
Postal code: 1086
Country: Norway
E-mail: espen.orderud@costpartner.no

VI.5. Date of dispatch of this notice

29/09/2017