

**Norway-Oslo: Various office equipment and supplies**  
**OJ S 216/2016 09/11/2016**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Norsk rikskringkasting AS (NRK) [The Norwegian Broadcasting Corporation]  
Postal address: Bjørnstjerne Bjørnsons plass 1  
Town: Oslo  
Postal code: 0340  
Country: Norway  
For the attention of: Gitte Østhus  
E-mail: [gitte.osthus@nrk.no](mailto:gitte.osthus@nrk.no)  
Telephone: +47 23048449

**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

Other: broadcaster

**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**

MA2907/16E — Framework agreement office supplies.

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

Supplies  
Purchase  
Main site or place of performance: Oslo.  
NUTS code NO Norge

**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)**

NRK would like to enter into a contract with a tenderer who can ensure NRK's need for office supplies.  
Tenders shall therefore be given for all the requested product assortment.  
See nrk.no for further information on the entity and locations.  
The procurement's estimated annual extent is given in annex 2 of the contract, where the estimated annual consumption for each product is given. The estimated annual extent will be used for comparing the tenders.

The extent is only an estimate and is not binding for the Contracting Authority. The contracting authority's need can vary from year to year. The actual volume can vary based on changes in grants, activities and other framework terms.

See the requirement specifications, annexes 1 and 2, for further information on the contract's extent and content.

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

30190000 Various office equipment and supplies, 30192000 Office supplies, 30192700 Stationery, 30197000 Small office equipment, 30197643 Photocopier paper, 30199000 Paper stationery and other items, 30199230 Envelopes, 30199240 Mailing kit, 33772000 Disposable paper products, 39222100 Disposable catering supplies, 39222110 Disposable cutlery and plates, 39222120 Disposable cups, 39525800 Cleaning cloths, 39830000 Cleaning products

#### **II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

#### **II.2. Total value of the contract/lot**

##### **II.2.1. Total value of the contract/lot**

### **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. Test of samples. Weighting 15
2. Prices. Weighting 60
3. Offered service. Weighting 25

##### **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**

2016/721

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

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

Notice number in the OJ S: [2016/S 165-298426](#) of 27.8.2016

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

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Lot title: MA2907/16E — Framework agreement office supplies

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

21.10.2016

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

Number of tenders received by electronic means: 4

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

Official name: Lyreco Norge AS

Postal address: Heiaveien 6

Town: Fetsund

Postal code: 1900

Country: Norway

E-mail: [kundeservice.no@lyreco.com](mailto:kundeservice.no@lyreco.com)

Telephone: +47 21030300

Fax: +47 21030301

**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**

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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**

7.11.2016