

Norway-Ålesund: Small office equipment
OJ S 228/2016 25/11/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Kystverket [the Norwegian Coastal Administration]

National registration number: 874783242

Postal address: Postboks 1502

Town: Ålesund

Postal code: 6025

Country: Norway

For the attention of: Astri Lie

E-mail: astri.lie@kystverket.no

Telephone: +47 07847

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1270>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/143136>

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: yes

Official name: Fiskeridirektoratet

National registration number: 971203420

Town: Bergen

Postal code: 5804

Country: Norway

Official name: Nasjonalt institutt for Ernærings- og sjømaforskning

National registration number: 979529783

Postal address: Strandgaten 229

Town: Bergen

Postal code: 5002

Country: Norway

Section II: Object of the contract

II.1. Description

II.1.1. Title

Procurement of office supplies and other consumables.

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

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

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

A framework agreement shall be signed for the delivery of office supplies (including writing materials, conference and meeting room materials, archiving/storage, packaging, light sources) and other consumables (drying, cleaning agents, dining articles).

II.1.5. CPV code(s)

30197000 Small office equipment, 15820000 Rusks and biscuits; preserved pastry goods and cakes, 15821200 Sweet biscuits, 30197620 Writing paper, 30197642 Photocopier paper and xerographic paper, 30197643 Photocopier paper, 30199000 Paper stationery and other items, 30199600 Dividers for stationery, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 33761000 Toilet paper, 33763000 Paper hand towels, 33764000 Paper serviettes, 33770000 Paper sanitary, 33772000 Disposable paper products, 03131100 Coffee beans, 15860000 Coffee, tea and related products, 15861000 Coffee, 30192700 Stationery, 30195921 Erasers for magnetic boards

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: 10 000 000 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 50
2. Quality. Weighting 20
3. The environment. Weighting 30

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

2016/488

IV.3.2. Previous publication concerning this procedure

Contract notice

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Procurement of office supplies and other consumables

V.1. Date of conclusion of the contract

4.11.2016

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: Staples Norway AS

National registration number: 916950381

Postal address: Furuset

Town: Oslo

Postal code: 1001

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 3 053 663 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

Precise information on deadline(s) for review procedures: See the attached tender documentation.

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

24.11.2016