

Norway-Ringebu: Office supplies
OJ S 177/2020 11/09/2020
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Ringebu Kommune

National registration number: 939864970

Postal address: Hanstadgata 4

Town: Ringebu

NUTS code: NO Norge

Postal code: 2630

Country: Norway

Contact person: Mari Therese Walle

E-mail: mtw@ringebu.kommune.no

Telephone: +47 61283024

Internet address(es):

Main address: <https://permalink.mercell.com/128614021.aspx>

Address of the buyer profile: <http://ringebu.kommune.no/>

I.1. Name and addresses

Official name: Nord-Fron kommune

National registration number: 839893132

Postal address: Nedregata 50

Town: Vinstra

NUTS code: NO022 Oppland

Postal code: 2640

Country: Norway

Contact person: Jo Engum

E-mail: jo.engum@nord-fron.kommune.no

Telephone: +47 61216242

Internet address(es):

Main address: <https://www.nord-fron.kommune.no/>

I.1. Name and addresses

Official name: Sør-Fron kommune

National registration number: 941827195

Postal address: Kommunevegen 1

Town: Sør-Fron

NUTS code: NO022 Oppland

Postal code: 2647

Country: Norway

Contact person: Stine Pedersen Forrestad

E-mail: stine.pedersen.forrestad@ringebu.kommune.no

Telephone: +47 95296777

Internet address(es):

Main address: <https://www.sor-fron.kommune.no/>

I.2. Information about joint procurement

The contract involves joint procurement

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Call for Tenders — Consumables and Supplies for Offices, Archiving and Schools — RK/SFK /NFK

II.1.2. Main CPV code

30192000 Office supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

Nord-Fron, Sør-Fron and Ringebu municipalities have a joint purchasing co-operation system. The co-operation includes that several tender competitions, such as this, are jointly implemented.

Nord-Fron municipality, hereafter called the contracting authority, hereby invites tenderers to an open tender competition for the procurement of consumables and supplies for Nord-Fron, Sør-Fron and Ringebu municipalities.

The municipalities are not one legal unit and will enter into separate agreements. This means that Nord-Fron, Sør-Fron and Ringebu municipalities shall enter into separate agreements after selecting providers.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 2 000 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

30197000 Small office equipment, 30197643 Photocopier paper, 30197620 Writing paper, 30194300 Drafting kits, sets and papers, 44812300 Students' paints, 39162110 Teaching supplies, 39162100 Teaching equipment

II.2.3. Place of performance

NUTS code: NO022 Oppland

Main site or place of performance: Ringebu municipality, Sør-Fron municipality and Nord-Fron municipality.

II.2.4. Description of the procurement

The framework agreement must cover Nord-Fron, Sør-Fron and Ringebu municipalities requirements for consumables and supplies for offices, archiving and schools.

The agreement shall include deliveries to all of the three municipalities' departments and entities.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 40

Quality criterion - Name: Environment / Weighting: 20

Price - Weighting: 40

II.2.11. Information about options

Options: no

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 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

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2020/S 122-300332](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Title:

Call for Tenders — Consumables and Supplies for Offices, Archiving and Schools — RK/SFK /NFK

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

08/09/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Lyreco Norge AS

Postal address: Heiaveien 6

Town: Fetsund

NUTS code: NO012 Akershus

Postal code: 1900

Country: Norway

E-mail: kundeservice.no@lyreco.com

Telephone: +47 21030300

Fax: +47 21030301

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 2 000 000,00 NOK

Total value of the contract/lot: 2 000 000,00 NOK

V.2.5. Information about subcontracting**Section VI: Complementary information**

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Sør-Gudbrandsdal tingrett

Town: Lillehammer

Postal code: 2615

Country: Norway

Internet address: <https://www.domstol.no/Enkelt-domstol/sor-gudbrandsdal-tingrett/>

VI.5. Date of dispatch of this notice

08/09/2020