

Norway-Fredrikstad: Various office equipment and supplies

OJ S 165/2023 29/08/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Fredrikstad Kommune

National registration number: 940039541

Postal address: Rådhuset, Nygaardsgaten 14-16

Town: FREDRIKSTAD

NUTS code: NO Norge

Postal code: 1606

Country: Norway

Contact person: Tord Ulvin

E-mail: torulv@fredrikstad.kommune.no

Telephone: +47 40218377

Internet address(es):

Main address: <https://permalink.mercell.com/200512129.aspx>

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

I.1. Name and addresses

Official name: Fredrikstad Kommune

Town: Fredrikstad

NUTS code: NO082 Viken

Postal code: 1606

Country: Norway

E-mail: torulv@fredrikstad.kommune.no

Internet address(es):

Main address: <https://permalink.mercell.com/200512129.aspx>

I.1. Name and addresses

Official name: Hvaler Kommune

Town: Skjærhalden

NUTS code: NO082 Viken

Postal code: 1680

Country: Norway

E-mail: postmottak@hvaler.kommune.no

Internet address(es):

Main address: <https://www.hvaler.kommune.no/>

I.2. Information about joint procurement

The contract involves joint procurement

I.3.

Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/200512129.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/200512129.aspx>

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

Framework agreement for office supplies and consumables

Reference number: 2023/19038

II.1.2. Main CPV code

30190000 Various office equipment and supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contracting authority hereby invites tenderers to a contest for the establishment of a framework agreement for the procurement of office supplies, school materials, copy paper, kitchen packaging, etc.

A comprehensive description of the delivery is given in the attachments to the tender documentation.

II.1.5. Estimated total value

Value excluding VAT: 5 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30192000 Office supplies, 30192700 Stationery, 30197000 Small office equipment, 22830000 Exercise books, 30200000 Computer equipment and supplies, 39222100 Disposable catering supplies, 30197643 Photocopier paper, 39221130 Food containers, 33772000 Disposable paper products, 39222110 Disposable cutlery and plates, 39222120 Disposable cups, 30199230 Envelopes

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

The contracting authority hereby invites tenderers to a contest for the establishment of a framework agreement for the procurement of office supplies, school materials, copy paper, kitchen packaging, etc.

A comprehensive description of the delivery is given in the attachments to the tender documentation.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 5 000 000,00 NOK

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

Start: 16/10/2023 End: 16/10/2025

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

1 + 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 the tender documentation.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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: 26/09/2023 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

Norwegian

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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 26/09/2023 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Søndre Østfold tingrett

Postal address: Gunnar Nilsens gate 23

Town: Fredrikstad

Postal code: 1607

Country: Norway

VI.5. Date of dispatch of this notice

24/08/2023