

Norway-Jaren: Office supplies
OJ S 214/2020 03/11/2020
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Gran Kommune
National registration number: 961381541
Postal address: Rådhusvegen 39
Town: Jaren
NUTS code: NO Norge
Postal code: 2770
Country: Norway
Contact person: Mette Lerud Lundberg
E-mail: mette.lerud.lundberg@gran.kommune.no
Telephone: +47 91651147
Internet address(es):
Main address: <https://permalink.mercell.com/125413971.aspx>
Address of the buyer profile: <http://www.gran.kommune.no/>

I.1. Name and addresses

Official name: Gran kommune
Postal address: Rådhusvg. 19
Town: Jaren
NUTS code: NO022 Oppland
Postal code: 2770
Country: Norway
E-mail: mette.lerud.lundberg@gran.kommune.no
Internet address(es):
Main address: www.gran.kommune.no

I.1. Name and addresses

Official name: Lunner kommune
Postal address: Rådhusvg. 19
Town: Jaren
NUTS code: NO022 Oppland
Postal code: 2770
Country: Norway
E-mail: mette.lerud.lundberg@gran.kommune.no
Internet address(es):
Main address: www.Lunner.kommune.no

I.1. Name and addresses

Official name: Jevnaker kommune
Postal address: Rådhusvg. 19

Town: Jevnaker
NUTS code: NO022 Oppland
Postal code: 3520
Country: Norway
E-mail: mette.lerud.lundberg@gran.kommune.no
Internet address(es):
Main address: www.jevnaker.kommune.no

I.2. Information about joint procurement

The contract involves joint procurement
The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/125413971.aspx>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/125413971.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 Agreements for the Delivery of Office Supplies, Cleaning Products, Packaging and Catering Products
Reference number: 20/00624

II.1.2. Main CPV code

30192000 Office supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

Framework agreements shall be entered into for the purchase of office supplies, cleaning products, packaging and catering products for the municipalities of Gran, Lunner and Jevnaker. The agreements can also be entered by other municipal businesses, including all governmental bodies and coalitions established by one or more of these municipalities. The framework agreement shall be valid for 2 years with an option for an extension for 1 year at a time to a total length of maximum 4 years.
The tender contest also includes the Randsfjord Museum's need for this type of goods. The purpose of the tender contest is to enter into a framework agreement with one tenderer for each area.
Sub extent A — Office supplies;
Sub extent B — Cleaning Products, packaging and catering products.
Tenders may be submitted for one or both of the lots.

II.1.5. Estimated total value

Value excluding VAT: 18 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30197000 Small office equipment, 15861000 Coffee, 39162100 Teaching equipment, 39162110 Teaching supplies, 39830000 Cleaning products, 39831240 Cleaning compounds, 39310000 Catering equipment, 39311000 Light catering equipment, 39222100 Disposable catering supplies, 33711900 Soap, 33741100 Hand cleaner, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 18930000 Sacks and bags

II.2.3. Place of performance

NUTS code: NO02 Innlandet

II.2.4. Description of the procurement

The scope of delivery is further described in the tender documents.

A description has been prepared as well as joint requirements for all areas.

Municipal owned companies, intermunicipal/regional companies/service locations and companies/institutions that the contracting authority has ownership interests in, will have the option to join the contract on the same terms as the municipalities.

The annual value of the framework agreement is estimated to NOK 1.3 million for office supplies and NOK 2.8 million for cleaning products, packaging and catering. The total value, including options, is approx. NOK 18 million.

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: 18 000 000,00 NOK

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

Start: 01/01/2021 End: 31/12/2024

This contract is subject to renewal: yes

Description of renewals:

2 years with the unilateral option for the municipalities to extend for 1 year + 1 year, altogether a maximum of 4 years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

2 years with the unilateral option for the municipalities to extend for 1 year + 1 year, altogether a maximum of 4 years.

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.1.5. Information about reserved contracts

The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons

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 several operators

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

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

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

Date: 30/11/2020 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: 30/11/2020 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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Gjøvik tingrett

Town: Gjøvik

Country: Norway

VI.5. Date of dispatch of this notice

29/10/2020