

Norway-Lørenskog: Various office equipment and supplies

OJ S 186/2023 27/09/2023

Contract award notice – utilities

Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Lørenskog kommune

National registration number: 842 566 142

Postal address: Hasselveien 6

Town: Lørenskog

NUTS code: NO082 Viken

Postal code: 1471

Country: Norway

Contact person: Celine Nordvang

E-mail: celnor@lorenskog.kommune.no**Internet address(es):**Main address: <http://www.lorenskog.kommune.no>**I.6. Main activity**

Other activity: Office supplies

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Office supplies

Reference number: 23/5191

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 would like tenders for a framework agreement for the procurement of office supplies.

The estimated scope of the contract is NOK 4.5 million over a 4-year period. The estimated value is based on a rough estimate of consumption against the current contract over the past four years.

The framework agreement will cover the following product groups:

- Office supplies
- Computer supplies
- Copy paper

- School material
- Other assortment

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 4 500 000,00 NOK

II.2. Description

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

Purpose of the procurement

The purpose of the procurement is to enter into a framework agreement with one tenderer that will cover the contracting authority's need for office furniture of the right quality, in a cost-efficient and environmentally and socially responsibly manner.

The other central focus areas for the framework agreement are, amongst others, reduced environmental impact, optimisation and standardisation of the assortment, management of consumption and procurements through cataloguing and analysing work. Emphasis will also be put on sobriety and control of consumption.

The framework agreement will ensure good cooperation with a loyal partner with good knowledge and experience, who is continually able to comply with the purpose of the framework agreement.

The contract must, at all times, apply to all of the Contracting Authority's addresses. The contract is aimed at all service areas/service centres in the municipality. The largest orderers under this framework agreement will be schools and administration.

Scope of the procurement

The contracting authority would like tenders for a framework agreement for the procurement of office supplies. The contract will be organised as staggered call-offs (orders). The contract will at all times apply to all the Contracting Authority's addresses in the municipality.

The estimated scope of the contract is NOK 4.5 million over a 4-year period. The estimated value is based on a rough estimate of consumption against the current contract over the past four years. The annual procurement will depend on financial framework terms, political decisions and the market situation in general. The scope may increase during the contract period if the agreement works well and due to increased needs based on increase in the population in the municipality, etc. The stated estimated scope cannot be considered binding for the municipality.

The framework agreement will include the following product groups:- Office supplies- Computer supplies- Copy paper- School supplies- Other assorted supplies

The framework agreement does not include the purchase and delivery of the following:

Comments/limitations

The contracting authority has its own agreements within the following areas, and will NOT procure these products through this framework agreement: - Toys and shaping materials - Print service agreement, including toners - Cleaning products and tissue paper - PCs, monitors, mobile phones and related accessories

Further description of the delivery is given in Annex 1 to the contract.

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

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 134-423505](#)

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 periodic indicative notice

Section V: Award of contract

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

30/08/2023

V.2.2. Information about tenders

Number of tenders received: 1

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

National registration number: 916 950 381

Postal address: Solheimveien 6

Town: Lørenskog

NUTS code: NO082 Viken

Postal code: 1473

Country: Norway

Internet address: <http://staplesadvantage.no>

The contractor is an SME: no

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

Total value of the contract/lot: 4 500 000,00 NOK

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section VI: Complementary information

VI.3. Additional information

Merzell notice: <https://opic.com/id/afbietfqje>.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Nedre Romerike Tingrett

Town: Akershus

Country: Norway

VI.5. Date of dispatch of this notice

22/09/2023