

**Norway-Jaren: Various office equipment and supplies**

**OJ S 249/2020 22/12/2020**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**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](mailto:mette.lerud.lundberg@gran.kommune.no)  
Telephone: +47 61338411  
Fax: +47 61338574  
**Internet address(es):**  
Main address: <https://permalink.mercell.com/145355537.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](mailto:mette.lerud.lundberg@gran.kommune.no)  
**Internet address(es):**  
Main address: [www.gran.kommune.no](http://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](mailto:mette.lerud.lundberg@gran.kommune.no)  
**Internet address(es):**  
Main address: [www.Lunner.kommune.no](http://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](mailto:mette.lerud.lundberg@gran.kommune.no)  
**Internet address(es):**  
Main address: [www.jevnaker.kommune.no](http://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/145355537.aspx>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/145355537.aspx>

## **I.4. Type of the contracting authority**

Regional or local authority

## **I.5. Main activity**

General public services

## **Section II: Object**

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### **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**

30190000 Various office equipment and 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)**

30192000 Office supplies, 30192700 Stationery, 30197000 Small office equipment, 39830000 Cleaning products, 39831240 Cleaning compounds, 39222100 Disposable catering supplies, 18937100 Goods-packing bags, 39221130 Food containers, 30199230 Envelopes, 30197643 Photocopier paper, 79810000 Printing services

#### **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: 01/02/2021 End: 01/02/2024

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**

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### **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**

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### **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: 19/01/2021 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: 19/01/2021 Local time: 12:00

## **Section VI: Complementary information**

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### **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**

17/12/2020