

Norway-Jaren: School books
OJ S 208/2023 27/10/2023
Contract award 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: Gran kommune
E-mail: post@gran.kommune.no
Telephone: +47 61338411
Fax: +47 61338574
Internet address(es):
Main address: <https://permalink.mercell.com/206818578.aspx>
Address of the buyer profile: <http://www.gran.kommune.no/>

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

New contest - Framework agreement - Procurement of school books for Gran and Lunner Municipalities
Reference number: 23/01018

II.1.2. Main CPV code

22111000 School books

II.1.3. Type of contract

Supplies

II.1.4. Short description

Gran and Lunner Municipalities would like to hold a tender contest to enter into a framework agreement for the procurement of school books and teaching materials for the period autumn 2023 - autumn 2025 with an option for one plus one year.

The purpose of the contract is to cover the contracting authority's needs for the procurement of school books and equipment for all types of teaching in Gran and Lunner Municipalities. The annual volume is approx. NOK 1,800,000. The contracting authority reserves the right to purchase only the material we need at any given time. All communication in connection with the contest will take place through Mercell.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 9 600 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

22112000 Textbooks, 39162100 Teaching equipment, 39162110 Teaching supplies, 48190000 Educational software package

II.2.3. Place of performance

NUTS code: NO020 Innlandet

II.2.4. Description of the procurement

Prices must be entered in the attached form and the total price should be entered in Mercell. Prices must be DDP, delivered free of charge directly to the individual school and any packaging.

II.2.5. Award criteria

Quality criterion - Name: Ordering school books / Weighting: 20%

Quality criterion - Name: Packing, delivery and response time / Weighting: 20%

Quality criterion - Name: Environment / Weighting: 20%

Price - Weighting: 40%

II.2.11. Information about options

Options: yes

Description of options:

one year plus one 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 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: [2023/S 124-390703](#)

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:

New contest - Framework agreement - Procurement of school books for Gran and Lunner Municipalities

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/08/2023

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: 2

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: BRANDBU BOK OG LEKER AS

Postal address: Storlinna 32

Town: BRANDBU

NUTS code: NO020 Innlandet

Postal code: 2760

Country: Norway

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 9 600 000,00 NOK

Total value of the contract/lot: 9 600 000,00 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: Hadeland og Gjøvik tingrett

Town: Gjøvik
Country: Norway

VI.5. Date of dispatch of this notice
24/10/2023