

**Norway-Stavanger: Services related to printing**  
**OJ S 5/2022 07/01/2022**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: STAVANGER KONSERTHUS IKS

National registration number: 989 887 823

Postal address: Sandvigå 1

Town: STAVANGER

NUTS code: NO0A1 Rogaland

Postal code: 4007

Country: Norway

Contact person: Therese Nguyen

E-mail: [therese@innkjopskontoret.no](mailto:therese@innkjopskontoret.no)

**Internet address(es):**

Main address: <https://www.stavanger-konserthus.no/>

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

Other type: Municipal

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Printing services, framework agreement.

Reference number: 20181

**II.1.2. Main CPV code**

79820000 Services related to printing

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The contest is for the delivery of printing services.

Option: Stavanger konserthus IKS will, in addition, often need profiling articles and effects. For example, stickers, picture cards, key bands, t-shirts, and other textiles. It is an advantage if the printing supplier can also offer this with short delivery deadlines.

The contract value is estimated to be above the EEA threshold. The estimated value is not binding for the contracting authority. The volume will be dependent on amongst other things, the contracting authority's requirements, activities, budget and other framework factors.

Anticipated annual volume: NOK 1.0 million - NOK 1.5 million excluding VAT in a normal year.  
The estimated value is not binding for the contracting authority.  
Maximum value including options and expected price increases: NOK 6.1 million excluding VAT.  
See the procurement documents for further information.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 1,00 NOK

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

22000000 Printed matter and related products, 79800000 Printing and related services, 79810000 Printing services

#### **II.2.3. Place of performance**

NUTS code: NO0A1 Rogaland

#### **II.2.4. Description of the procurement**

Lots/ alternative tenders

Tenders cannot be submitted for parts of the assignment, and alternative tenders are not allowed. The contracting has considered dividing the assignment in accordance with the PPR §19-4, but finds that it is not appropriate for this procurement.

Framework agreement

The assignment will be regulated by the attached framework agreement with the accompanying standard agreement terms.

The framework agreement will be valid from and including 2022-01-01 until and including 2023-12-31, with an option for the contracting authority for a further extension for up to 2 years, 12 months at a time.

The contracting authority will sign a contract with one (1) supplier.

The contracting authority expects that the tenderer studies the contractual terms and makes the required internal clarifications in such a way that a contract can be signed if awarded.

#### **II.2.5. Award criteria**

Cost criterion - Name: See the tender documentation / Weighting: 100%.

#### **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**

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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**

#### **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: [2021/S 209-548881](#)

##### **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**

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A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

06/12/2021

##### **V.2.2. Information about tenders**

Number of tenders received: 2

The contract has been awarded to a group of economic operators: no

##### **V.2.3. Name and address of the contractor**

Official name: Kai Hansen Trykkeri AS

National registration number: 940 036 437

Postal address: Kontorveien 12

Town: Stavanger

NUTS code: NO0A1 Rogaland

Postal code: 4033

Country: Norway

Internet address: <http://www.kai-hansen.no>

The contractor is an SME: no

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

Total value of the contract/lot: 1,00 NOK

##### **V.2.5. Information about subcontracting**

### **Section VI: Complementary information**

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#### **VI.3. Additional information**

Mercell notice: <https://opic.com/id/afmyhttfvw>

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: SØR-ROGALAND TINGRETT

Town: Stavanger

Country: Norway

**VI.5. Date of dispatch of this notice**

04/01/2022