

Norway-Florø: School books  
OJ S 12/2018 18/01/2018  
Contract notice  
Supplies

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Flora kommune1

National registration number: 935 473 578

Postal address: Markegata 51

Town: Florø

NUTS code: NO052 Sogn og Fjordane

Postal code: 6905

Country: Norway

Contact person: Jetmund Rygg

E-mail: [jetmund.rygg@flora.kommune.no](mailto:jetmund.rygg@flora.kommune.no)

Telephone: +47 92830066

**Internet address(es):**

Main address: [www.flora.kommune.no](http://www.flora.kommune.no)

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/331364>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=202361&B=SFJ](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=202361&B=SFJ)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=202361&B=SFJ](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=202361&B=SFJ)

Tenders or requests to participate must be submitted to the abovementioned address

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

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Framework agreement on teaching aids, primary and lower secondary school and adult education to Flora kommune.

Reference number: 18/99

**II.1.2.**

**Main CPV code**

22111000 School books

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

The objective of the procurement is to enter into a framework agreement for the purchase of teaching aids for primary and lower secondary schools and adult education. Teaching aids means both printed school books, digital versions of these, as well as other digital teaching aids related to the work with competence objectives in subjects, including fully digital teaching aids.

**II.1.5. Estimated total value**

Value excluding VAT: 10 000 000,00 NOK

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description****II.2.2. Additional CPV code(s)**

22112000 Textbooks, 22114000 Dictionaries, maps, music books and other books

**II.2.3. Place of performance**

NUTS code: NO052 Sogn og Fjordane

Main site or place of performance: Flora municipality.

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

The objective of the procurement is to enter into a framework agreement for the purchase of teaching aids for primary and lower secondary schools and adult education. Teaching aids means both printed school books, digital versions of these, as well as other digital teaching aids related to the work with competence objectives in subjects, including fully digital teaching aids.

**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: 10 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: yes

Description of options:

The agreement is for two years with a one year + one year option which can be renewed one at a time.

From 1.1.2020, Flora and Vågsøy kommune will merge to Kinn kommune. It is desirable that there is an option to be able to expand the agreement to also apply to Vågsøy from 2020. Vågsøy is a municipality with 6.000 — 7.000 residents, thus it can be assumed that they will have a volume of more than half of that of Flora kommune. It is anticipated that the value will exceed approx. 2 000 000 NOK .

#### **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.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

See the tender documentation.

##### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

See the tender documentation.

Minimum level(s) of standards possibly required:

See the tender documentation.

##### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

See the tender documentation.

Minimum level(s) of standards possibly required:

See the tender documentation.

#### **III.2. Conditions related to the contract**

##### **III.2.2. Contract performance conditions**

See the tender documentation.

### **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 a single operator

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

Date: 26/02/2018 Local time: 10:00

**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**

Tender must be valid until: 30/04/2018

**IV.2.7. Conditions for opening of tenders**

Date: 26/02/2018 Local time: 10:00

**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: Flora kommune

Postal address: Markegata 51

Town: Florø

Postal code: 6905

Country: Norway

E-mail: [arve.klokk@flora.kommune.no](mailto:arve.klokk@flora.kommune.no)

Telephone: +47 57756000

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

16/01/2018