

Norway-Bergen: Printed matter and related products
OJ S 19/2020 28/01/2020
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Hordaland fylkeskommune
National registration number: 938 626 367
Postal address: Postboks 7900
Town: Bergen
NUTS code: NO051 Hordaland
Postal code: 5020
Country: Norway
Contact person: Charlotte Engelund
E-mail: charlotte.engelund@hfk.no
Internet address(es):
Main address: <http://www.vlfk.no>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Printing Contract for Vestland
Reference number: HFK/19/033

II.1.2. Main CPV code

22000000 Printed matter and related products

II.1.3. Type of contract

Supplies

II.1.4. Short description

A framework agreement for the assignment shall be signed with one supplier. The framework agreement period is 2 years. The contracting authority will have the right to extend the framework agreement for a further 2 years (1 year + 1 year) to a total maximum duration of 4 years.

This procurement concerns the purchase of print and printing services for Vestland County's (VLFK's) units and the new Sogndal kommune [Sogndal municipality].

This includes, amongst other things, print and/or printing of business cards, brochures, single sheets, leaflets with spine staples, leaflets with glue, course certificates, enveloping, spiral binding, laminating, etc.

The value of the procurement is estimated to be 2 000 000 NOK excluding VAT per year. It is emphasised that the stated value is based on estimates from statistics and information from the contracting authority's current supplier and their own financial data. The right has been reserved to make changes in volume, partly on the basis of budget situations which affect the contracting authority's activity.

Further details of the delivery is given in Annex A — Requirement Specifications.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 8 000 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

79810000 Printing services, 79820000 Services related to printing

II.2.3. Place of performance

NUTS code: NO051 Hordaland

II.2.4. Description of the procurement

A framework agreement for the assignment shall be signed with one supplier. The framework agreement period is 2 years. The contracting authority will have the right to extend the framework agreement for a further 2 years (1 year + 1 year) to a total maximum duration of four years.

This procurement concerns the purchase of print and printing services for Vestland County's (VLFK's) units and the new Sogndal kommune [Sogndal municipality].

This includes, amongst other things, print and/or printing of business cards, brochures, single sheets, leaflets with spine staples, leaflets with glue, course certificates, enveloping, spiral binding, laminating, etc. We have also described an option that can be added to the contract if needed, and it applies for Bybanen utbygging [Light Rail Development].

The scope of future purchases is unknown, as digital media is increasingly taking over more of the traditional information channels.

The value of the procurement is estimated to be 2 000 000 NOK excluding VAT per year. It is emphasised that the stated value is based on estimates from statistics and information from the contracting authority's current supplier and their own financial data. The right has been reserved to make changes in volume, partly on the basis of budget situations which affect the contracting authority's activity.

Further details of the delivery is given in Annex A — Requirement Specifications.

II.2.5. Award criteria

Price

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: [2019/S 201-489913](#)

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

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

06/12/2019

V.2.2. Information about tenders

Number of tenders received: 5

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

V.2.3. Name and address of the contractor

Official name: Molvik Grafisk AS

National registration number: 988 457 310

Postal address: Grev Wedels Plass 2

Town: Oslo

NUTS code: NO05 Vestlandet

Postal code: 0151

Country: Norway

E-mail: jorgen@mgrafisk.no

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

The contractor is an SME: no

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

Total value of the contract/lot: 8 000 000,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

Visma notice: <https://opic.com/id/afgptmyczp>

VI.4. Procedures for review**VI.4.1. Review body**

Official name: Hordaland fylkeskommune

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

24/01/2020