

**Norway-Oslo: Musical instruments, sport goods, games, toys, handicraft, art materials and accessories**

OJ S 27/2017 08/02/2017

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Universitetet i Oslo, Seksjon for innkjøp

National registration number: 971 035 854

Town: Oslo

NUTS code: NO Norge

Country: Norway

Contact person: Bent Charles Nesse

E-mail: [b.c.nesse@admin.uio.no](mailto:b.c.nesse@admin.uio.no)

Telephone: +47 22856350

**Internet address(es):**Main address: <http://uio.no>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://sourcing.amesto.com/avantra/Customr/Oslo/modules/Purchase/Published/selected.aspx?pid=5583>

Additional information can be obtained from the abovementioned address

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

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

National or federal agency/office

**I.5. Main activity**

Education

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Souvenirs for resale at the Cultural History Museum.

**II.1.2. Main CPV code**

37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

The scope and purpose of the procurement.

The Cultural History Museum's shops at the History Museum and the Viking Ship Museum procure products for approx. 7 500 000 NOK per annum. We would, thus, like parallel framework agreements with 12 — 14 suppliers who can offer an updated assortment where the Cultural History Museum (KHM) is marketed through the products. The products shall therefore reflect KHM's values and profile quality, tradition, renewal and good design, as well as fulfil public requirements for environmental friendliness, safety norms and a good working environment for production.

#### **II.1.5. Estimated total value**

Value excluding VAT: 30 000 000,00 NOK

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

This contract is divided into lots: no

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

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

15000000 Food, beverages, tobacco and related products, 18000000 Clothing, footwear, luggage articles and accessories, 22000000 Printed matter and related products

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

NUTS code: NO Norge

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

The products shall consist of tailor-made products and standard products.

— Souvenir products. E.g. trolls, Viking ships and Norway products.

— Toys and games. E.g. toys, games and soft animals related to Viking age, school and development.

— Textiles. E.g. t-shirts, hats, gloves etc.

— Books and international literature related to history and the museum's exhibitions.

— Seasonal products such as Christmas and Easter products.

— Knitwear. E.g. winter clothes for ladies and men and children/baby clothes.

— Gift and interior products. E.g. soap products, kitchen utensils, garden utensils, green and environmentally friendly products.

— Jewellery and copies related to the activity. E.g. Viking glass

— Food and spices. E.g. herbs, salt and oils. Chocolate — gift boxes.

— Campaign products. Tailor-made products for activities.

#### **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: 30 000 000,00 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:

1 year + 1 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**

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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 Envisaged maximum number of participants to the framework agreement: 14

#### **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: 13/03/2017 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**

Tender must be valid until: 07/05/2017

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

Date: 13/03/2017 Local time: 12:00

Place:

Sogn Arena, Oslo.

## **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**

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

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

Official name: Universitetet i Oslo

Town: Oslo

Country: Norway

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

07/02/2017