

Norway-Sandnes: Printed books
OJ S 27/2018 08/02/2018
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Innkjøpsassistanse Vest AS
National registration number: 879118522
Postal address: Stokkamyrveien 20
Town: Sandnes
NUTS code: NO04 Agder og Rogaland
Postal code: 4313
Country: Norway
Contact person: Arild Stensland
E-mail: arild@iav.no
Telephone: +47 40402748
Internet address(es):
Main address: <https://permalink.mercell.com/80416677.aspx>
Address of the buyer profile: <http://www.iav.no/>

I.1. Name and addresses

Official name: Eigersund Kommune
Town: Eigersund
NUTS code: NO04 Agder og Rogaland
Country: Norway
E-mail: arild@iav.no
Internet address(es):
Main address: www.eigersund.kommune.no

I.1. Name and addresses

Official name: Sokndal kommune
Town: Hauge i Dalane
NUTS code: NO04 Agder og Rogaland
Country: Norway
E-mail: arild@iav.no
Internet address(es):
Main address: www.sokndal.kommune.no

I.1. Name and addresses

Official name: Lund Kommune
Town: Moi
NUTS code: NO04 Agder og Rogaland
Country: Norway
E-mail: arild@iav.no
Internet address(es):

Main address: www.lund.kommune.no

I.1. Name and addresses

Official name: Hjelmeland Kommune

Town: Hjelmeland

NUTS code: NO04 Agder og Rogaland

Country: Norway

E-mail: arild@iav.no

Internet address(es):

Main address: www.hjelmeland.kommune.no

I.2. Information about joint procurement

The contract involves joint procurement

The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/80416677.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/80416677.aspx>

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

Framework agreement, the delivery of books and media to primary and secondary schools

II.1.2. Main CPV code

22110000 Printed books

II.1.3. Type of contract

Supplies

II.1.4. Short description

Eigersund, Hjelmeland, Lund and Sokndal municipalities (henceforth also referred to as the contracting authority) want to enter into a framework agreement for the delivery of books and media to primary and secondary schools in the municipalities.

II.1.5. Estimated total value

Value excluding VAT: 14 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2.

Additional CPV code(s)

22111000 School books, 22112000 Textbooks, 22113000 Library books

II.2.3. Place of performance

NUTS code: NO04 Agder og Rogaland

Main site or place of performance: Eigersund, Sokndal, Hjelmeland, and Lund municipalities.

II.2.4. Description of the procurement

The objective of the tender contest is to enter into framework agreements for the delivery of books and media to primary and secondary schools in the municipalities, in accordance with the requirements given in the tender documentation.

The agreements are valid from 1.5.2018 until 30.4.2020. Option for the contracting authority to extend the agreements for one plus one year. The contracting authority must notify the supplier in writing if the option is to be triggered. The written notification must be submitted within three (3) months prior to the expiration date of the contract.

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: 14 000 000,00 NOK

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

Start: 01/05/2018 End: 01/05/2020

This contract is subject to renewal: yes

Description of renewals:

One year + one year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Public libraries and school libraries are included in the option and they can enter into the entire agreement or parts of the agreement.

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**

III.1. Conditions for participation**III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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

Framework agreement with several operators
Envisaged maximum number of participants to the framework agreement: 4

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

Date: 08/03/2018 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: 15/06/2018

IV.2.7. Conditions for opening of tenders

Date: 08/03/2018 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: KOFA

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

VI.5. Date of dispatch of this notice

06/02/2018