

Norway-Skien: Printed matter and related products
OJ S 40/2015 26/02/2015
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Helseforetakenes senter for pasientreiser ANS

National registration number: 994111841

Postal address: Leirvollen 23

Town: Skien

Postal code: 3702

Country: Norway

For the attention of: Marit Brokke

E-mail: postmottak@pasientreiser.no

Telephone: +47 35121000

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2732>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/127210>

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Health

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Framework agreement for printing, distribution and pre-press services.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Skien, Norway.

NUTS code NO Norge

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

Helseforetakenes senter for pasientreiser ANS is responsible for offering health companies and other therapists the necessary and updated paper material for patient journey use. In addition Pasientreiser ANS has its own need for printed matter, e.g. envelopes.

The service provider will print the material, maintain stocks of materials and distribute ordered materials to all ordering parties.

II.1.5. CPV code(s)

22000000 Printed matter and related products, 22100000 Printed books, brochures and leaflets, 22110000 Printed books, 22120000 Publications, 22140000 Leaflets, 22150000 Brochures, 22160000 Booklets, 22900000 Miscellaneous printed matter

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 5 600 000 NOK
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Price. Weighting 30
2. Ordering solution and delivery time. Weighting 25
3. Warehouse and logistics. Weighting 25
4. Environment. Weighting 20

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

2014-782381

IV.3.2. Previous publication concerning this procedure

Notice on a buyer profile

Notice number in the OJ S: [2014/S 216-383041](#) of 6.11.2014

Section V: Award of contract

Contract No: 150000

Lot No: 5

- Lot title: Framework agreement for printing and distribution

V.1. Date of conclusion of the contract

15.1.2015

V.2. Information about tenders

Number of tenders received: 5

Number of tenders received by electronic means: 5

V.3. Name and address of the contractor

Official name: Erik Tanche Nilssen as
National registration number: 819 075 832
Postal address: Hagebyveien 26
Town: Skien
Postal code: 3734
Country: Norway
E-mail: etn@etn.no
Internet address: <http://www.etn.no>

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:
Value: 5 600 000 NOK
excluding VAT
If annual or monthly value:
Number of years: 4

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information

Correct contract number is 5/00005. The number is unable to be written in the correct manner in Doffin.

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

24.2.2015