

NO-Oslo: printed envelopes
OJ S 83/2012 28/04/2012
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Statistisk Sentralbyrå AS

Postal address: Kongensgate 6

Town: Oslo

Postal code: 0153

Country: Norway

For the attention of: Pirjo Grûner

E-mail: pgr@ssb.no

Telephone: +47 21094563

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

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

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

General public services

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 attributed to the contract by the contracting authority

Framework agreement for purchase of envelopes.

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

Supplies

Purchase

Main site or place of performance: Oslo, Norway.

NUTS code NO Norge

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 2 800 000,00 NOK

II.1.5. Short description of the contract or purchase(s)

The purpose of this procurement is to cover award authority's need for envelopes for the following enterprises:

Statistisk sentralbyrå (SSB).

Norges vassdrags- og energidirektoratet (NVE).

Utlendingsdirektoratet (UDI).

Utlendingsnemda (UNE).

Estimated value of the agreement is 700 000 NOK per year.

Award authority uses Mercell sourcing service for this procurement. To register your interest in this procurement, and gain access to the documents, please click on the link below or copy and paste the link into your browser.

<http://permalink.mercell.com/32928780.aspx>. Then follow the instructions on the web page.

II.1.6. CPV code(s)

30199710 Printed envelopes, 30199200 Envelopes, letter cards and plain postcards,

30199710 Printed envelopes, 30199711 Printed window envelopes, 30199712 Printed non-window envelopes

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Start 1.8.2012. Completion 31.7.2014

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3.

Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: (1) Company registration certificate;
(2) Declaration of the company's participation in a publicly verified apprentice scheme(s) relevant to the contract;
(3) Evidence of enrolment on the professional or trade register, as required by national law, in the country where the company is established;
(4) Company tax certificate (national requirement);
(5) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (national requirement).

III.2.2. Economic and financial ability

List and brief description of conditions: The service provider (i.e. the company that gives a tender) shall enclose a credit rating from a certified credit institution/company. The credit rating shall be based on the last known accounting figures. The credit rating shall be a so called rating and it shall include a credit rating, part judgement and historical rating.

Minimum level(s) of standards possibly required: The credit rating shall not be worse than A (credit worthy) or equivalent if another rating is used (based on numbers). Tenders from service providers with a lower rating than A or equivalent (i.e. not credit worthy or credit worthy with security) will not be assessed.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) A list of the principal deliveries effected, or main services provided, by the company, in the past three years, with the values, dates and recipients (for supply and service contracts)

It is a prerequisite that the service provider has a system for quality assurance and clear ethical guidelines.

Quality assurance and the environment policy are to be documented with relevant certificates. Any internet address with a detailed description of the quality assurance system and/or environment management system is to be given.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

- IV.1.2. Information about the limits on the number of candidates to be invited**
- IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue**
- IV.2. Award criteria**
 - IV.2.1. Award criteria**
Lowest price
 - IV.2.2. Information about electronic auction**
An electronic auction will be used: no
- IV.3. Administrative information**
 - IV.3.1. File reference number attributed by the contracting authority**
12/637
 - IV.3.2. Previous publication concerning this procedure**
 - IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**
 - IV.3.4. Time limit for receipt of tenders or requests to participate**
4.6.2012 - 12:00
 - IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**
 - IV.3.6. Languages in which tenders or requests to participate may be submitted**
Other: Norwegian.
 - IV.3.7. Minimum time frame during which the tenderer must maintain the tender**
until: 3.9.2012
 - IV.3.8. Conditions for opening of tenders**
Date: 4.6.2012 - 12:00
Place:
Oslo, Norway.

Section VI: Complementary information

- VI.1. Information about recurrence**
- VI.2. Information about European Union funds**
- VI.3. Additional information**

The framework agreement is entered into for a procurement cooperation between SSB, UDI, NVE and UNE. SSB is carrying out the procurement on behalf of said procurement cooperation.
(NT Ref:256646).
- VI.4. Procedures for review**
 - VI.4.1. Review body**
 - VI.4.2. Review procedure**

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

26.4.2012