

Norway-Moss: Photocopying services

OJ S 60/2023 24/03/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Moss kommune

National registration number: 920 817 521

Postal address: Postboks 175

Town: Moss

NUTS code: NO082 Viken

Postal code: 1501

Country: Norway

Contact person: Bjørg Irene Kjærnsbekk Pedersen

E-mail: bjorg.pedersen@moss.kommune.no

Internet address(es):

Main address: <http://www.moss.kommune.no>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?Uniqueld=affxpgpyag&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=affxpgpyag&GoTo=Tender>

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 Services

Reference number: 23/1792

II.1.2. Main CPV code

79521000 Photocopying services

II.1.3. Type of contract

Services

II.1.4. Short description

Moss Municipality would like to enter into a framework agreement for printing services.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

22000000 Printed matter and related products

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

Moss Municipality would like to enter into a framework agreement for printing services. The aim of the procurement is to enter into a contract for printing services. Printing services consist primarily of digital and offset printing (brochures, yearly planners, catalogues, various reports, flyers, etc.).

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: 3 000 000,00 NOK

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

Duration in months: 48

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: 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

The procurement involves the establishment of a framework agreement
Framework agreement with a single operator

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: 05/05/2023 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: 03/08/2023

IV.2.7. Conditions for opening of tenders

Date: 05/05/2023 Local time: 13:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Mercell notice: <https://opic.com/id/affxpgpyag>.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Søndre Østfold tingrett

Town: Fredrikstad

Country: Norway

VI.5. Date of dispatch of this notice

21/03/2023