

Norway-Bergen: Advertising material
OJ S 118/2015 20/06/2015
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: BKK AS
National registration number: 880 309 102
Postal address: Postboks 7050
Town: Bergen
Postal code: 5020
Country: Norway
For the attention of: May-Iren Hansen
E-mail: may-iren.hansen@bkk.no
Telephone: +47 55127101

Internet address(es):

General address of the contracting entity: <http://www.bkk.no>
Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2790>
Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/133276>

Additional information can be obtained from:

Official name: BKK AS
Postal address: Postboks 7050
Town: Bergen
Postal code: 5020
Country: Norway
Internet address: <https://anskaffelse.bkk.no>

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: the abovementioned address

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

I.2. Main activity

Production, transport and distribution of gas and heat
Electricity

I.3. Contract award on behalf of other contracting entities

The contracting entity is purchasing on behalf of other contracting entities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting entity

Framework Agreement for the delivery of company advertising products.

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

Supplies
Purchase

Main site or place of performance: Bergen, Norway.
NUTS code NO051 Hordaland

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 months: 48

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

Estimated value excluding VAT

Range: between 2 000 000 and 4 000 000 NOK

Frequency and value of the contracts to be awarded: Regularly.

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

BKK intends to publish a tender contest where the objective is to enter into a framework agreement for the delivery of company advertising products. The contract comprises the delivery of advertising products as well as management of a warehouse, orders from customers as well as management of invoices for each order. The delivery shall simplify purchases and logistics related to advertising products.

The registration for participation in the tender contest shall be via: <https://anskaffelse.bkk.no>

II.1.6. CPV code(s)

22462000 Advertising material

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

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Information about 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

The contract period is two years, with two options for prolongation of 12 months each.

Estimated value excluding VAT

Range: between 2 000 000 and 4 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Two prolongations with a period of 12 months each.

Provisional timetable for recourse to these options:

in months: 24 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable contracts, estimated time-frame for subsequent calls for competition:

in months: 12 (from the award of the contract)

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

Start 1.1.2016 Completion 31.12.2017

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

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

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 entity

APR144448 (1)

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

31.7.2015 - 15:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

Other: Norwegian.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

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

VI.3. Additional information

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

18.6.2015