

Norway-Oslo: Graphic design services

OJ S 126/2013 02/07/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Mattilsynet - Hovedkontoret

Postal address: Ullevålsveien 76, Postboks 5333 Majorstuen

Town: Oslo

Postal code: 0304

Country: Norway

For the attention of: Dag Buer

Telephone: +47 22400000

Internet address(es):

General address of the contracting authority: www.mattilsynet.no

Address of the buyer profile: http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA9326

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

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

Other: Supervision activities

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 graphic services

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

Supplies

Purchase

Main site or place of performance: Norway

NUTS code

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: 2

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

Estimated value excluding VAT:

Range: between 2 000 000 and 2 800 000 NOK

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

The purpose of the acquisition is to enter into a framework agreement for the purchase of graphic services, which are divided into the following 5 areas:

1 Envelopes

Various sizes and amounts.

2 Labels

Various labels, cordoning bands, tags, tape and profiling products in various sizes / formats.

3 Publications

Various publications, posters, business cards, ID cards, export certificates and other printed materials of various sizes / formats.

4 Mass mailings

The Norwegian Food and Safety Authority may require mass mailings in accordance with their registers.

An example of a possible mailing would be the the dispatching to all of the registered cattle farmers: 2-4 sheets of paper, 20 000 individual letters - Printing, packaging and shipping.

5 Administrative Services

This product group includes the request for ordering solutions, consulting services and storage rental.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=297950.

II.1.6. CPV code(s)

79822500 Graphic design services, 79800000 Printing and related services, 79810000 Printing services, 30199710 Printed envelopes, 30199760 Labels, 22120000 Publications, 22455000 ID cards, 30199730 Business cards, 22458000 Bespoke printed matter, 35121600 Tags

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: yes

Description of options: The Awarding Authority has the Possibility of extending the agreements with up to one + one year - so that the total contract duration can be a total of four years.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

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

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) Value added tax certificate (National requirement)

(3) Company tax certificate (National requirement)

(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement)

(5) Other documentation required (please state below)

If the bid includes the use of subcontractors: A statement and power of attorney from the suppliers in the association / fixed subcontractors.

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Other documentation required (please state below)

Credit appraisal from a recognized creditrating agency.

Based on the most recent figures, and shall include a credit rating, part judgment and historical ratings. The appraisal shall not be older than six (6) months from the tender deadline.

The credit ratings shall not be worse than the corresponding "good creditworthiness".

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) A statement of the quality assurance/quality control system operated by the company.

(2) Other documentation required (please state below)

Organization chart with a brief description of the suppliers organization

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

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

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

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 21.8.2013

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

26.8.2013 - 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: 25.10.2013

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:298958)

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

27.6.2013