

Norway-Bergen: Printing press

OJ S 135/2016 15/07/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Kunst- og designhøgskolen i Bergen [Bergen Academy of Art and Design]

Postal address: Strømgaten 1

Town: Bergen

Postal code: 5015

Country: Norway

Contact person: c/o Inventura AS

For the attention of: Morten Aleksander Bøe

E-mail: morten.boe@inventura.no

Telephone: +47 99773723

Internet address(es):

General address of the contracting authority: <http://www.khib.no/>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/51971>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/146321>

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

Other: other governmental or national entities

I.3. Main activity

Education

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

Intaglio printing machines for the Bergen Academy of Art and Design (KHIB).

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

Supplies

Purchase

Main site or place of performance: Bergen.

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 years: 4

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

KHiB shall move to new premises in Møllendal in August 2017. KHiB shall, in connection with this, furnish a Graphical workshop and will therefore procure intaglio printing machines.

The scope of the procurement is two intaglio printing machines in various sizes.

A framework agreement shall be signed with one tenderer for the assignment. The duration of the framework agreement period is two years. The Contracting authority shall have the option to prolong the framework agreement for a further 1+1 years, a total of 4 years.

II.1.6. CPV code(s)

42962200 Printing press, 42962000 Printing and graphics equipment, 51500000 Installation services of machinery and equipment

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

KHiB shall move to new premises in Møllendal in August 2017. KHiB shall, in connection with this, furnish a Graphical workshop and will therefore procure intaglio printing machines.

The scope of the procurement is two intaglio printing machines in various sizes.

KHiB wants tender offers on framework agreements that include the purchase of an intaglio printing machine, as well as the delivery and assembly at provided addresses and location.

II.2.2. Information about options

Options: yes

Description of options: The final furnishing of the workshop is subject to uncertainty. It has not yet been decided if the contracting authority can procure the large intaglio printing machine. However, the Contracting Authority requests tenders for the large intaglio printing machine and it is therefore added as an option with various sizes.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

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

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

Duration in months: 024 (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: The tenderer must have their affairs in order with respect to the payment of tax, employer contribution and value added tax (VAT).

Documentation requirement:

Tax certificate not older than six months from the deadline for receipt of tenders. Tax certificate means:

For Norwegian tenderers:

A tax and VAT certificate issued by the tax collection office.

For foreign tenderers:

— Foreign tenderers must submit equivalent certificates from their own country that show that they have an arrangement for the payment of taxes and duties. If the authorities in the relevant country do not issue these certificates, the tenderer should submit a statement which states that all taxes and duties have been paid. The statement shall be approved and signed by the tenderer's Financial Director/ person responsible for finance.

III.2.2. Economic and financial ability

List and brief description of conditions: The Contracting Authority reserves the right to carry out a credit assessment from Experian. Financial strength is evaluated in relation to turnover, operating profit margin, solidity and liquidity.

Minimum level(s) of standards possibly required: Tenderers shall have sufficient financial strength to comply with the contractual obligations.

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

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

KHiB_D08

IV.3.2. Previous publication concerning this procedure

no

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

Payable documents: no

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

15.9.2016 - 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

Danish. Swedish.

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

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

Official name: Oslo Tingrett [Oslo District Court]

Body responsible for mediation procedures

Official name: The appeals board for public procurements KOFA

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

11.7.2016