

Norway-Leikanger: Printing and related services
OJ S 142/2015 25/07/2015
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sogn og Fjordane fylkeskommune (Sogn og Fjordane County)

National registration number: 941388841

Postal address: Askedalen 2

Town: Leikanger

Postal code: 6863

Country: Norway

For the attention of: Katrine Wilson

E-mail: katrine.wilson@sfj.no

Telephone: +47 57656100

Fax: +47 57656101

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2653>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/130453>

I.2. Type of the contracting authority

Other: county or municipal administration

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

Tender 2015 — Printing services.

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

Supplies

Purchase

Main site or place of performance: Leikanger, Norway.

NUTS code NO052 Sogn og Fjordane

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

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

The objective of the tender contest is to enter into a framework agreement with one or several service providers for the purchase of printing services to Sogn og Fjordane County and

participating joint venture partners

The tender contest includes the following products:

- Envelopes
- Covers
- Reports
- Various printed matter

The agreement shall cover the contracting authority's ongoing requirements for printed matter and printing services.

SFFI/the county requires production of printed matter and other information materials directed towards many different target groups. It is important that these products are in accordance with the county's and the municipalities' graphical profile.

II.1.5. CPV code(s)

79800000 Printing and related services, 22000000 Printed matter and related products, 22458000 Bespoke printed matter, 79810000 Printing services, 79820000 Services related to printing, 79823000 Printing and delivery services

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Price. Weighting 60
2. Delivery. Weighting 20
3. Customer service. Weighting 20

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

Tender 2015 – Printing services

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 76-135234](#) of 18.4.2015

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Agreement, printing services

V.1. Date of conclusion of the contract

6.7.2015

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Bergen Grafisk AS

Postal address: Fjøsangerveien 70A

Town: Bergen

Postal code: 5068

Country: Norway

V.4. Information on value of the contract/lot

Total value of the procurement:

Value: 6 000 000 NOK

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 2

- Lot title: Agreement, printing services

V.1. Date of conclusion of the contract

6.7.2015

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Skrivargarden AS

Postal address: Storevegen 13

Town: Øvre Årdal

Postal code: 6884

Country: Norway

V.4. Information on value of the contract/lot

Total value of the procurement:

Value: 6 000 000 NOK

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 3

Lot No: 3

- Lot title: Agreement, printing services

V.1. Date of conclusion of the contract

6.7.2015

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Bodoni AS
Postal address: Postboks 6045 Postterminalen
Town: Bergen
Postal code: 5892
Country: Norway

V.4. Information on value of the contract/lot

Total value of the procurement:
Value: 6 000 000 NOK
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

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

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

22.7.2015