

NO-Ås: printed matter and related products

OJ S 190/2012 03/10/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Bioforsk

Postal address: Fredrik A. Dahls vei 20A,

Town: Ås

Postal code: 1432

Country: Norway

For the attention of: Børge Jensen

E-mail: Borge.jensen@bioforsk.no

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

Regional or local authority

I.3. Main activity

Other: Research institute

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

2012/846 Procurement of framework agreement for printing services for Bioforsk

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

Supplies

Purchase

Main site or place of performance: Ås, Norway.

NUTS code NO012 Akershus

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

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5.

Short description of the contract or purchase(s)

Bioforsk is a research institute with expertise on an international level within agriculture, food production, plant health, environment and resource management. Bioforsk also focuses on research-based innovation and value creation. Sustainable use of resources is a basic premise. Bioforsk has seven research centers with approximately 450 employees and branches across the country. Bioforsk, hereinafter referred to as award authority, is organised under the Ministry of Agriculture and Food (MAF) as an administrative body with special powers.

As part of their information work Bioforsk requires services in connection with the publications Bioforsk FOKUS and Bioforsk TEMA, as well as for the production of magazines, posters and other information materials.

In a lot of cases Bioforsk will provide ready to print PDF-files for printing company. At other times award authority requires support with layout work, graphic design and image treatment. Bioforsk wants to enter into a framework agreement with one service provider who can meet all the assignments, including printing. Award authority wants a 2 year framework agreement, with an option of 1 + 1 year prolongation.

All tenders and further information shall be submitted through Mercell. If you are not a user of Mercell, have questions regarding downloading and submitting your tender, please get in touch with Mercell support by telephone +47 21018860.

We recommend that tenders are sent in good time before the deadline expires. If there is any additional information from the awarding authority and you would like to change your tender before the deadline for receipt of tenders expires, you can go in and open the tender, make any changes and submit it again right up until the deadline expires. The final received tender will be seen as the final tender. Tenders received after deadline will be rejected.

Bioforsk has to observe the Open Files Act as well as the Public Procurement Act. Tenderers requesting that information is exempt, this must be stated in the tender documents. Tenderer must also state clearly which information they request to be exempt.

Please note:

Company registration certificate shall not be older than 12 months.

Value added tax certificate shall not be older than 6 months.

Company tax certificate shall not be older than 6 months.

HSE self-declaration shall be signed by award authority and supplier's representative.

Award authority uses Mercell Sourcing Service for this tender process. To register your interest in this tender as well as gaining access to documents, click on the link below or copy and paste this link into your browser <http://permalink.mercell.com/35846436.aspx>.

Then follow the instructions on the website.

II.1.6. CPV code(s)

22000000 Printed matter and related products, 22000000 Printed matter and related products, 22100000 Printed books, brochures and leaflets, 22900000 Miscellaneous printed matter

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: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

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)

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Statement of the company's turnover, of relevance to this contract, for previous years

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) Manpower proposed for this contract (organisation chart) with names and CV's of the key personnel who will be responsible for its execution (for service and works contracts)

(2) A list of the principal deliveries effected, or main services provided, by the company, in the past three years, with the values, dates and recipients (for supply and service contracts)

Certification in accordance with ISO 9000 or equivalent, or a statement of the quality assurance /quality control system operated by the company.

A minimum of three statements from reference clients. Award authority retains the right to contact reference clients. Supplier shall inform reference clients in advance about such a possible contact.

Certification to ISO 9000 or equivalent, potentially an account for the company quality assurance / control system.

Certification to ISO 14001, EMAS registration, Eco Certification, other environmental management system certified by an accredited 3rd party, or other documentation that award

authority can accept (for example list of environmental measures implemented in recent years, evidenced by last year's environmental report).

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

2012/846

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: 9.11.2012

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

9.11.2012 - 10:00

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: 8.2.2013

IV.3.8. Conditions for opening of tenders

Date: 9.11.2012 - 12:00

Place:
Ås, Norway.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information
(NT Ref:269223).

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
1.10.2012