

Norway-Jaren: School books
OJ S 101/2023 26/05/2023
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Gran Kommune
National registration number: 961381541
Postal address: Rådhusvegen 39
Town: JAREN
NUTS code: NO Norge
Postal code: 2770
Country: Norway
Contact person: Gran kommune
E-mail: post@gran.kommune.no
Telephone: +47 61338411
Fax: +47 61338574
Internet address(es):
Main address: <https://permalink.mercell.com/196754251.aspx>
Address of the buyer profile: <http://www.gran.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/196754251.aspx>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/196754251.aspx>

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Tender contest - Framework agreement - Purchase of school books for Gran and Lunner municipalities
Reference number: 23/01018

II.1.2. Main CPV code

22111000 School books

II.1.3. Type of contract

Supplies

II.1.4. Short description

Gran and Lunner municipalities would like to hold a tender contest to enter into a framework agreement for the purchase of school books and teaching materials for the period spring 2023 - spring 2025 with an option for one plus one year.

The purpose of the agreement is to cover the contracting authority's needs for the purchase of school books and equipment for all types of teaching in Gran and Lunner municipalities.

The annual volume is approx. NOK 1,800,000. The contracting authority reserves the right to purchase only the material we need at any given time.

All communication in connection with the contest will take place through Mercell.

II.1.5. Estimated total value

Value excluding VAT: 7 200 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

22112000 Textbooks

II.2.3. Place of performance

NUTS code: NO020 Innlandet

II.2.4. Description of the procurement

Prices must be entered in the attached form and the total price should be entered in Mercell.

Prices must include all shipping directly to the individual school and any packaging.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 7 200 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 15/06/2023 End: 14/06/2025

This contract is subject to renewal: yes

Description of renewals:

Option for one + one year extension

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

one year plus one year

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Tenderers must be registered in the Brønnøysund Register.

Tenderers must sign the terms of employment and accept our standard contractual terms and conditions and ethical requirements.

Tenderers must accept our environmental requirements.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must provide a tax certificate

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 08/06/2023 Local time: 15:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 08/06/2023 Local time: 15:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Hadeland og Gjøvik tingrett

Town: Gjøvik

Country: Norway

VI.5. Date of dispatch of this notice

22/05/2023