

Norway-Levanger: Printing and related services

OJ S 188/2014 01/10/2014

Contract notice**Services****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: Helse Nord-Trøndelag HF

Postal address: Kirkegata 2

Town: Levanger

Postal code: 7600

Country: Norway

For the attention of: Terje Nordahl

E-mail: terje.sandberg.nordahl@hnt.no

Telephone: +47 74098815

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**

Body governed by public law

I.3. Main activity

Health

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**

Printing services Helse Nord-Trøndelag HF.

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

Services

Service category No 15: Publishing and printing services on a fee or contract basis

Main site or place of performance: Helse Nord-Trøndelag HF, Norway.

NUTS code NO062 Nord-Trøndelag

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 several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 2

Duration of the framework agreement

Duration in years: 2

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

Helse Nord-Trøndelag HF (983 974 791) would like tenders for printing services, including self-developed forms, printed matter in accordance with the description and ongoing delivery of printed matter.

The contract is for 2 years with a possible extension of the contract for 2 years, 1 year at a time.

The Contracting Authority uses Merccell Sourcing Service. To register your interest and obtain access to any documents, please click on the link below or copy and paste the link into your browser. [<http://permalink.merccell.com/46327792.aspx>]. Then follow the instructions on the website.

II.1.6. CPV code(s)

79800000 Printing and related services, 79810000 Printing services, 79820000 Services related to printing

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

Start 27.2.2015. Completion 28.2.2019

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: Company Registration Certificate.

Registration certificates in professional registers as determined by legislation in the countries in which the suppliers are established.

Requirement to present a VAT certificate (National requirement).

Requirement to present a tax certificate (National requirement).

Requirement to present a self-declaration in accordance with Regulations' attachment 2 on HSE (National requirement).

Binding statement sub suppliers.

III.2.2. Economic and financial ability

List and brief description of conditions: Documentation in the form of a credit rating from a publicly certified credit institution, not older than 6 months, which shall include a rating, part judgement and historical rating. Confirmation that the tenderer is not in debt or bankruptcy negotiations.

III.2.3. Technical and professional ability

List and brief description of conditions:

Manpower for this assignment (organisational chart) with names and CVs of key personnel who will carry out the assignment (applies to service contracts, building and construction contracts).

Documentation of participation in a scheme for the collection and recycling of packaging waste that the company sends out to the Norwegian market.

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**

2014/2749

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

17.11.2014 - 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: 29.5.2015

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****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**

26.9.2014