

**Norway-Kristiansand: Printing and distribution services**  
**OJ S 196/2015 09/10/2015**  
**Contract notice – utilities**  
**Services**

**Directive 2004/17/EC**

**Section I: Contracting entity**

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**I.1. Name and addresses**

Official name: Vest-Agder fylkeskommune (Vest-Agder County)

National registration number: 960 895 827

Postal address: Postboks 517 Lundsiden

Town: Kristiansand S

Postal code: 4605

Country: Norway

For the attention of: Sturle Hamre

E-mail: [sth@vaf.no](mailto:sth@vaf.no)

Telephone: +47 38074730

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2652>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/136405>

**Additional information can be obtained from:**

the abovementioned address

**Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from:** the abovementioned address

**Tenders or requests to participate must be submitted:** the abovementioned address

**I.2. Main activity**

Urban railway, tramway, trolleybus or bus services

Other: Vest-Agder fylkeskommune is assisting Agder Kollektivtrafikk (AKT) with this procurement. AKT is the contracting party

**I.3. Contract award on behalf of other contracting entities**

The contracting entity is purchasing on behalf of other contracting entities: yes

Official name: Agder Kollektivtrafikk AS

National registration number: 991776524

Postal address: Tollbodgata 22

Town: Kristiansand

Postal code: 4611

Country: Norway

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title attributed to the contract by the contracting entity**

Printing services for Agder Kollektivtrafikk AS (AKT).

**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: Kristiansand S, Norway.  
NUTS code NO Norge

**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

**Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT

Range: between 1 000 000 and 2 000 000 NOK

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

Printing services.

The contract will primarily include:

1. Printing/copying;
2. Plotting;
3. Electronic file management;
4. Design/redesign;
5. Completion;
6. Facilitation and sorting;
7. Distribution.

**II.1.6. CPV code(s)**

79824000 Printing and distribution services, 22000000 Printed matter and related products, 22300000 Postcards, greeting cards and other printed matter, 22460000 Trade-advertising material, commercial catalogues and manuals, 79800000 Printing and related services, 79823000 Printing and delivery services

**II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

**II.1.8. Information about 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**

See the tender documentation.

Estimated value excluding VAT

Range: between 1 000 000 and 2 000 000 NOK

**II.2.2. Information about options**

Options: no

**II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 1

In the case of renewable contracts, estimated time-frame for subsequent calls for competition:

in months: 12 (from the award of the contract)

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

Start 17.2.2016 Completion 14.2.2020

## **Section III: Legal, economic, financial and technical information**

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### **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: See the tender documentation.

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: See the tender documentation.

#### **III.2.3. Technical and professional ability**

List and brief description of conditions: See the tender documentation.

#### **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**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

### **IV.2. Award criteria**

**IV.2.1. Award criteria**

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

**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 entity**

15/08268

**IV.3.2. Previous publication concerning this procedure**

no

**IV.3.3. Conditions for obtaining specifications and additional documents**

(except for a DPS)

Payable documents: no

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

20.11.2015 - 12:00

**IV.3.5. Languages in which tenders or requests to participate may be submitted**

Other: Norwegian.

**IV.3.6. Minimum time frame during which the tenderer must maintain the tender****IV.3.7. Conditions for opening of tenders****Section VI: Complementary information**

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**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**

6.10.2015