

**Norway-Moss: Photocopying services**  
**OJ S 115/2023 16/06/2023**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Moss kommune  
National registration number: 920 817 521  
Postal address: Postboks 175  
Town: Moss  
NUTS code: NO082 Viken  
Postal code: 1501  
Country: Norway  
Contact person: Bjørg Irene Kjærnsbekk Pedersen  
E-mail: [bjorg.pedersen@moss.kommune.no](mailto:bjorg.pedersen@moss.kommune.no)  
**Internet address(es):**  
Main address: <http://www.moss.kommune.no>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Printing Services  
Reference number: 23/1792

**II.1.2. Main CPV code**

79521000 Photocopying services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Moss Municipality would like to enter into a framework agreement for printing services.

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.1.7. Total value of the procurement**

Value excluding VAT: 3 000 000,00 NOK

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

22000000 Printed matter and related products

### **II.2.3. Place of performance**

NUTS code: NO082 Viken

### **II.2.4. Description of the procurement**

Moss Municipality would like to enter into a framework agreement for printing services. The aim of the procurement is to enter into a contract for printing services. Printing services consist primarily of digital and offset printing (brochures, yearly planners, catalogues, various reports, flyers, etc.).

### **II.2.5. Award criteria**

Quality criterion - Name: Quality / Weighting: 40

Quality criterion - Name: Environment / Weighting: 30

Price - Weighting: 30

### **II.2.11. Information about options**

Options: no

### **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 IV: Procedure**

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### **IV.1. Description**

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

Open procedure

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

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

The procurement is covered by the Government Procurement Agreement: yes

### **IV.2. Administrative information**

#### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2023/S 060-175019](#)

#### **IV.2.8. Information about termination of dynamic purchasing system**

#### **IV.2.9. Information about termination of call for competition in the form of a prior information notice**

## **Section V: Award of contract**

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A contract/lot is awarded: yes

### **V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

22/05/2023

**V.2.2. Information about tenders**

Number of tenders received: 5

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Møklegaard Print Shop AS

National registration number: 983 688 780

Postal address: Bjørnengveien 16

Town: Rolvsøy

NUTS code: NO082 Viken

Postal code: 1664

Country: Norway

Internet address: <http://mprint.no>

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 3 000 000,00 NOK

Total value of the contract/lot: 3 000 000,00 NOK

**V.2.5. Information about subcontracting****Section VI: Complementary information**

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**VI.3. Additional information**

Merzell notice: <https://opic.com/id/afswmzrqgn>

**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Søndre Østfold tingrett

Town: Fredrikstad

Country: Norway

**VI.5. Date of dispatch of this notice**

13/06/2023