

Norway-Kongsberg: Printed books, brochures and leaflets

OJ S 205/2014 24/10/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Høgskolen i Buskerud og Vestfold

National registration number: 911770709

Postal address: Postboks 235

Town: Kongsberg

Postal code: 3603

Country: Norway

For the attention of: Stig Sneen Fjeldsæter

E-mail: stig.fjeldsater@hbv.no

Telephone: +47 31008000

Fax: +47 31008000

Internet address(es):General address of the contracting authority: <http://www.hbv.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1110>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/123185>**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**

National or federal agency/office

I.3. Main activity

Education

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**

Framework agreement for printing services.

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

Services

Service category No 27: Other services

Main site or place of performance: Kongsberg, 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 4 000 000 and 5 000 000 NOK

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

Buskerud and Vestfold University College shall use this framework agreement to cover their need for envelopes, exam documents, brochures, catalogues, flyers and similar products. The agreement will initially be for 2 years with possibilities for extension for 2 years.

II.1.6. CPV code(s)

22100000 Printed books, brochures and leaflets, 22140000 Leaflets, 22150000 Brochures, 22160000 Booklets, 22832000 Exercise papers, 22852000 Folders, 30199230 Envelopes, 30199310 Embossed or perforated printing paper

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

For quantities please refer to Attachment 10, Price form.

Estimated value excluding VAT:

Range: between 4 000 000 and 5 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The framework agreement has a duration of 2 years with possibilities for prolonging for a further 2 years.

Provisional timetable for recourse to these options:
in months: 24 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

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: Tax Certificate: Certificate/Confirmation issued by the competent authority of the Member Country (EU/EEA) that the Tenderer has fulfilled his obligations with regard to payment of taxes and social security contributions.

VAT Certificate: Certificate/Confirmation issued by the competent authority in the Member Country (EU/EEA) that the Tenderer has fulfilled his obligations with regard to payment of VAT. The supplier is required to be a legally established company. Documented by Company Registration Certificate.

Health, safety and environment: The Tenderer is required to satisfy the requirement of internal control regulations. Documented by HSE-self declaration form.

III.2.2. Economic and financial ability

List and brief description of conditions: The supplier is required to have the economic and financial capacity to carry out the agreement during the entire contract period. Documented by providing the company's Annual Financial Statements.

Minimum level(s) of standards possibly required: The supplier must not be subject to bankruptcy proceedings or be the subject of debt negotiations.

The supplier must have the solvency, liquidity and financial capacity to fulfil the contract.

III.2.3. Technical and professional ability

List and brief description of conditions:

Quality, Bearing Power and ethics: The supplier is required to have quality systems /procedures. Documented by a description of the quality system, procedures, self-declaration or relevant certification.

Implementation ability, the supplier is required to have the necessary experience and capacity to serve contracts of equivalent scope. Documented by an overview of contracting authorities /deliveries of equivalent size/scope.

Minimum level(s) of standards possibly required:

Quality system: The supplier shall have systems that ensure the supplier and the supplier's sub-suppliers have focus on and systems to safeguard quality and environmental aspects as well that the goods supplied do not contravene the ILO convention at any point in the supply chain.

Implementation ability: The supplier is required to have experience with deliveries of equivalent volume and with contracting authorities with equivalent requirements.

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

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

14/03835

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

1.12.2014 - 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

Danish. Swedish.

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 002 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 1.12.2014 - 14:00

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

The Contracting Authority can not guarantee turnover according to the quoted quantities in the Price Form. The quantities are based on historical turnover.

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**

22.10.2014