

**Norway-Skien: Printed matter and related products**

OJ S 216/2014 08/11/2014

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Helseforetaketenes senter for pasientreiser ANS

National registration number: 994111841

Postal address: Leirvollen 23

Town: Skien

Postal code: 3702

Country: Norway

For the attention of: Marit Brokke

E-mail: [postmottak@pasientreiser.no](mailto:postmottak@pasientreiser.no)

Telephone: +47 35121000

**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2732>**Additional information can be obtained from:**

Official name: Helseforetaketenes senter for pasientreiser ANS

National registration number: 994111841

Postal address: Leirvollen 23

Town: Skien

Country: Norway

For the attention of: Marit Brokke

E-mail: [marit.brokke@pasientreiser.no](mailto:marit.brokke@pasientreiser.no)**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Helseforetaketenes senter for pasientreiser ANS

National registration number: 994111841

Postal address: Leirvollen 23

Town: Skien

Country: Norway

For the attention of: Marit Brokke

E-mail: [marit.brokke@pasientreiser.no](mailto:marit.brokke@pasientreiser.no)**Tenders or requests to participate must be submitted:** Official name: Helseforetaketenes senter for pasientreiser ANS

National registration number: 994111841

Postal address: Leirvollen 23

Town: Skien

Country: Norway

For the attention of: Marit Brokke

E-mail: [marit.brokke@pasientreiser.no](mailto:marit.brokke@pasientreiser.no)**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**

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### **II.1. Description**

#### **II.1.1. Title attributed to the contract by the contracting authority**

Framework agreement for printing, distribution and pre-press services.

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

Supplies

Purchase

Main site or place of performance: 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 3 500 000 and 4 500 000 NOK

Frequency and value of the contracts to be awarded: Approx. 25 000 therapists etc. potentially have the option to order printed material on the contract. Therefore a high frequency of orders must be expected.

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

Helseforetakeres senter for pasientreiser ANS is responsible for offering health companies and other therapists the necessary and updated paper material for patient journey use. In addition Pasientreiser ANS has its own need for printed matter, e.g. envelopes.

The service provider will print the material, maintain stocks of materials and distribute order materials to all orderers.

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

22000000 Printed matter and related products, 22100000 Printed books, brochures and leaflets, 22120000 Publications, 22140000 Leaflets, 22150000 Brochures, 22160000 Booklets, 22820000 Forms, 22900000 Miscellaneous printed matter

#### **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**

Value excluding VAT. in million NOK:

2011 — 1,234

2012 — 1,134

2013 — 1,398

### **II.2.2. Information about options**

Options: yes

Description of options: Framework agreement for two years with an option for 1+1 year on the same terms.

### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 2

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**

Duration in months: 024 (from the award of the contract)

## **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: Legally established company.

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

List and brief description of conditions: Credit assessment without a requirement for security.  
Minimum level(s) of standards possibly required: Character A or better.

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

List and brief description of conditions:

Experience from at least 3 equivalent assignments in the last 3 years.

#### **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**

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**

14/00115

#### **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**

16.12.2014 - 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**

Other: Norwegian.

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

Duration in days: 045 (from the date stated for receipt of tender)

#### **IV.3.8. Conditions for opening of tenders**

Date: 22.12.2014 - 0:00

Place:

At the contracting authority, not open to the public.

Persons authorised to be present at the opening of tenders: no

## **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**

Official name: Nedre Telemark tingrett

National registration number: 984 195 796

#### **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**

6.11.2014