

NO-Oslo: Various office equipment and supplies

OJ S 244/2012 19/12/2012

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Opplysningskontoret for frukt og grønnsaker

Postal address: pb 187 Økern

Town: Oslo

Postal code: 0510

Country: Norway

For the attention of: Tore Angelsen

E-mail: tore.angelsen@frukt.no

Telephone: +47 23249400

Fax: +47 23249411

Internet address(es):

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA9148

Additional information can be obtained from:

Official name: Opplysningskontoret for frukt og grønnsaker

Postal address: pb 187 Økern

Town: Oslo

Postal code: 0510

Country: Norway

Contact person: Skolefrukt

For the attention of: Tore Angelsen

E-mail: tore.angelsen@frukt.no

Telephone: +47 47751787

Fax: +47 23249411

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Opplysningskontoret for frukt og grønnsaker

Postal address: pb 187 Økern

Town: Oslo

Postal code: 0510

Country: Norway

Contact person: Skolefrukt

For the attention of: Tore Angelsen

Telephone: +47 47751787

Tenders or requests to participate must be submitted: Official name: Opplysningskontoret for frukt og grønnsaker

Postal address: pb 187 Økern

Town: Oslo

Postal code: 0510

Country: Norway
For the attention of: Tore Angelsen
Telephone: +47 47751787

I.2. Type of the contracting authority

Other: Information Bureau

I.3. Main activity

Other: Fruits to schools

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

Joint venture partner, development of materials and management of net shop.

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

Services

Service category No 13: Advertising services

Main site or place of performance: Oslo, Norway.

NUTS code

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 months: 44

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

Estimated value excluding VAT:

Range: between 500 000 and 8 000 000 NOK

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

The Fresh Fruit and Vegetable Information Bureau (OFG) henceforth referred to as the Awarding Authority, requests a joint venture partner (SP) for development and procurement of various articles with the logo 'Skolefrukt.no' or other logos related to the school fruits system. The articles may include anything from rulers, reflector discs, t-shirts and other relevant materials which may strengthen Skolefrukt.no's reputation.

The Awarding Authority shall enter into a framework agreement starting 1.5.2012 until 31.12.2016. The framework agreement implies that the Joint Venture Partner contributes to development and procurement of various articles with the logo Skolefrukt.no/other relevant logos.

When articles are developed, there are 2 ways to dispose of the articles: 1. In accordance with the agreement between the parties, the Awarding Authority procures articles for storage. 2. The Joint Venture Partner procures articles for storage and sell them to regular consumers. The price for these articles shall be agreed upon with the Awarding Authority. The Awarding Authority will give information of sales on the home page Skolefrukt.no and orders will then be forwarded directly to the Joint Venture Partner who shall take care of distribution and payment.

The actual procurement of articles will then result in an agreement between the individual consumer and the Joint Venture Partner. The Joint Venture Partner must bear the risk in relation to settlement from consumer and must comply with prevailing laws and regulations related to sales of articles through the Internet, e.g. Act relating to a cooling-off period in connection consumer purchases.

The Awarding Authority will then act as an intermediary of the sale through the Internet page Skolefrukt.no. This shall also be announced on Skolefrukt.no with the following text: 'The purchase of the article is an agreement between you as a buyer and the Joint Venture Partner (name of company). The Joint Venture Partner (name of the company) has a sales agreement with the Fresh Fruit and Vegetable Information Bureau'.

Orders and inquiries shall be addressed the Joint Venture Partner (name of company), address and telephone no. The framework agreement does not guarantee any turnover, but the estimated, expected value of the procured, developed materials is minimum 500 000 NOK during a 44 month period. The value may also be considerable higher than this.

The tender must contain the following:

1. Description of the net shop.
2. Percentage of mark-up when selling to consumers.
3. Suggestions for articles in the net shop.
4. Practical arrangement in connection with procurements, where the articles are expected to be stored, orders and distribution to regular consumers.

In addition to this contract, the Awarding Authority requires a separate contract related to creative advertising services, where i.a. printing of materials such as brochures and posters, is included. The Joint Venture Partner is expected to cooperate with the Awarding Authority's partner for creative advertising services, when it comes to design and appearance of the articles included in this agreement.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=275757

II.1.6. CPV code(s)

30190000 Various office equipment and supplies

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

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

Estimated value excluding VAT:

Range: between 500 000 and 8 000 000 NOK

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 1.5.2013. Completion 31.12.2016

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: (1) Company registration certificate.

(2) Value added tax certificate (National requirement).

(3) Company tax certificate (National requirement).

(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Presentation of the company's annual accounts, or extracts thereof.

III.2.3. Technical and professional ability

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 Criteria below

1. Capability to find suitable articles and use of the logo Skolefrukt.no with design elements related to these. Weighting 20
2. Practical arrangement in connection with procurement, storage, net shop, orders and distributions to regular consumers in Norway. Weighting 40
3. Percentage of mark-up when selling to consumers. Weighting 20
4. Price of the proposed articles. Weighting 20

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

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

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

6.2.2013 - 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: 12.4.2013

IV.3.8. Conditions for opening of tenders

Date: 8.2.2013 - 12:00

Place:

Oslo, Norway.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:275948).

VI.4. Procedures for review

VI.4.1. Review body

Official name: Opplysningskontoret for frukt og grønt

Postal address: Økern Torg Vei 6

Town: Oslo

Postal code: 0510

Country: Norway

E-mail: tore.angelsen@frukt.no

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Opplysningskontoret for frukt og grønt

Postal address: Økern Torg Vei 6

Town: Oslo

Postal code: 0510

Country: Norway

E-mail: tore.angelsen@frukt.no

VI.5. Date of dispatch of this notice

14.12.2012