

Norway-Lillehammer: Printed books

OJ S 204/2017 24/10/2017

Contract notice**Supplies****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Forsvarets logistikkorganisasjon (FLO)

National registration number: 986 105 174

Postal address: Postboks 800, Postmottak

Town: Lillehammer

NUTS code: NO Norge

Postal code: 2617

Country: Norway

Contact person: Sara Khakpour

E-mail: skhakpour@mil.no

Telephone: +47 48057033

Internet address(es):Main address: <http://www.forsvaret.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/1127>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/157806>

Additional information can be obtained from another address:

Official name: Forsvarets logistikkorganisasjon avd. Driftsanskaffelser

Town: Kjeller

NUTS code: NO Norge

Postal code: 2007

Country: Norway

Contact person: Sara Khakpour

E-mail: skhakpour@mil.no

Telephone: +47 48057033

Internet address(es):Main address: <http://www.forsvaret.no>

Tenders or requests to participate must be submitted to the following address:

Official name: Forsvarets logistikkorganisasjon avd. Driftsanskaffelser

Postal address: Fetveien 80-84

Town: Kjeller

Postal code: 2007

Country: Norway

Contact person: Sara Khakpour

Telephone: +47 48057033

E-mail: skhakpour@mil.no

NUTS code: NO Norge

Internet address(es):

Main address: <http://www.forsvaret.no>

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

Defence

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework agreement for the procurement books.
Reference number: 2017037162

II.1.2. Main CPV code

22110000 Printed books

II.1.3. Type of contract

Supplies

II.1.4. Short description

The objective of the tender contest is to enter into a framework agreement for the purchase of books to the Norwegian Armed Forces.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

22111000 School books, 22112000 Textbooks, 22113000 Library books, 22114000 Dictionaries, maps, music books and other books, 22114100 Dictionaries, 22470000 Manuals, 22472000 Instruction manuals, 22473000 Technical manuals, 79970000 Publishing services, 79824000 Printing and distribution services

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

The framework agreement shall cover the Norwegian Armed Forces' requirement for procurement and delivery of printed books in Scandinavian languages and English. The supplier must also be able to deliver books in other languages if required.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Option for an extension of the contract for up to 24 months The maximum framework agreement period, including options will be 4 years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option for an extension of the contract for up to 24 months The maximum framework agreement period, including options will be 4 years.

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 21/11/2017 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Danish, Norwegian, Swedish

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 28/02/2018

IV.2.7. Conditions for opening of tenders

Date: 21/11/2017 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: KOFA

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

21/10/2017