

Norway-Oslo: Printed matter and related products

OJ S 192/2018 05/10/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: 974761157

National registration number: 974 761 157

Postal address: Fridtjof Nansens vei 14

Town: Oslo

NUTS code: NO Norge

Postal code: 0369 Oslo

Country: Norway

Contact person: Sara Khakpour

E-mail: sara.khakpour@politiet.no

Telephone: +47 61318000

Internet address(es):Main address: <http://www.politiet.no>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/289530>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=220514&B=POLITIET

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=220514&B=POLITIET

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Public order and safety

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Framework Agreement for the Procurement Books

Reference number: 201800441

II.1.2. Main CPV code

22000000 Printed matter and related products

II.1.3. Type of contract

Supplies

II.1.4. Short description

The objective of the contract is to cover the Contracting Authority's requirements for printed books, included offprint and the Norwegian legislation. The Contracting Authority shall primarily procure printed books in the Nordic and English languages. However, printed books in other languages may also be required.

II.1.5. Estimated total value

Value excluding VAT: 13 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

22100000 Printed books, brochures and leaflets, 22110000 Printed books, 22111000 School books, 22112000 Textbooks, 22113000 Library books, 22114000 Dictionaries, maps, music books and other books, 22114100 Dictionaries, 22130000 Directories, 22470000 Manuals, 22471000 Computer manuals, 22472000 Instruction manuals, 22473000 Technical manuals

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

The objective of the contract is to cover the Contracting Authority's requirements for printed books, included offprint and the Norwegian legislation. The Contracting Authority shall primarily procure printed books in the Nordic and English languages. However, printed books in other languages may also be 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: 72

This contract is subject to renewal: yes

Description of renewals:

The Contracting Authority has the option to extend the agreement with the same conditions by 1 year so that the total possible length of the agreement is 4 years.

II.2.10. Information about variants

Variants will be accepted: no

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 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:

Qualification requirement:

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

Documentation requirement:

— Norwegian companies: company registration certificate,

— Foreign companies: verification that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to fulfil the contract.

Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

Minimum level(s) of standards possibly required:

Credit rating based on the most recent financial figures. The rating must be carried out by a credit rating company with a licence to conduct this service. The credit rating should not be more than six months old.

If a tenderer has valid reasons for not being able to provide the documentation requested by the Contracting Authority, the tenderer can prove his economic and financial position with any other document that the Contracting Authority deems suitable.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have experience from comparable assignments.

Minimum level(s) of standards possibly required:

Description of up to 3 of the tenderer's most relevant/comparable assignments during the last 3 years. The assignment description must include a specification of the assignment value, assignment length and the recipient (name, phone number and email address.). The tenderer is responsible for documenting the assignment' relevance through their description. Tenderers may do this by including documentation on the competence of the personnel that can be used for this project, including experience that has been acquired while the personnel was in the service of another employer.

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: 30/10/2018 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

Norwegian

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

Tender must be valid until: 21/01/2019

IV.2.7. Conditions for opening of tenders

Date: 30/10/2018 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

By the end of the Framework Agreement period.

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Politiets fellestjenester (PFT)

Town: Oslo

Country: Norway

VI.4.2. Body responsible for mediation procedures

Official name: Klageorgan for offentlige anskaffelser (KOFA)

Town: Bergen

Country: Norway

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Politiets Fellestjenester (PFT)

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

01/10/2018