

Norway-Oslo: Printing and related services
OJ S 245/2015 18/12/2015
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Riksrevisjonen (The Office of the Auditor General)

National registration number: 974760843

Postal address: Postboks 8130 Dep.

Town: Oslo

Postal code: 0032

Country: Norway

For the attention of: Sissel Helminsen

E-mail: postmottak@riksrevisjonen.no

Telephone: +47 22241000

Fax: +47 22241001

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1004>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/138901>

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

Other: audit

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 designing, printing and preparing for publication etc. of the Office of the Auditor General's publications.

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

Services

Service category No 15: Publishing and printing services on a fee or contract basis

Main site or place of performance: Oslo, Norway.

NUTS code NO011 Oslo

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: 2

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

Estimated value excluding VAT:

Range: between 2 500 000 and 10 000 000 NOK

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

The Office of the Auditor General needs a framework agreement for designing, printing and preparing for publication of the Office of the Auditor General's documents for the Norwegian Parliament and the Office of the Auditor General's other publications. In addition from time to time there is a need for assistance with graphical design for the Office of the Auditor General's website, intranet and the Office of the Auditor General's internal electronic support systems.

II.1.6. CPV code(s)

79800000 Printing and related services, 72413000 World wide web (www) site design services

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

The Office of the Auditor General needs a framework agreement for designing, printing and preparing for publication of the Office of the Auditor General's documents for the Norwegian Parliament and the Office of the Auditor General's other publications. In addition from time to time there is a need for assistance with graphical design for the Office of the Auditor General's website, intranet and the Office of the Auditor General's internal electronic support systems.

Estimated value excluding VAT:

Range: between 2 500 000 and 10 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The Office of the Auditor General shall have an option to extend the contract for 2 years.

II.2.3. Information about renewals

This contract is subject to renewal: yes

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

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: Tenderers shall have the tax and VAT payments in order, documented by a tax and VAT certificate. The certificate must not be older than six months calculated from the tender deadline. Foreign tenderers must provide certificates from equivalent authorities to the Norwegian authorities.

Tenderers must be a legally established company, documented by a company registration certificate. Foreign companies: Proof that the company is registered in a trade register as prescribed by the law of the country where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Credit assessment/rating, not older than three months, based on the last known accounting figures, carried out by a publicly certified credit rating institution.

Minimum level(s) of standards possibly required: Tenderers must have the economic capacity and solidity to fulfil the contract.

The best or next best credit worthiness is required.

III.2.3. Technical and professional ability

List and brief description of conditions:

The tenderer's most important, comparable contracts in the last three years, including their value, date and recipient.

Tenderers shall confirm that the requirements are fulfilled in a self-declaration on social contract terms.

Environment licences: The Svane mark or equivalent.

Minimum level(s) of standards possibly required:

Experience from similar assignments.

Tenderers shall follow the basic ILO conventions and shall work systematically to ensure that the company's sub suppliers also comply with the requirements.

Environmentally friendly production.

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

2015/01516

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

25.1.2016 - 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: 30.4.2016

IV.3.8. Conditions for opening of tenders

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

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

15.12.2015