

**Norway-Drammen: Printing and distribution services**  
**OJ S 250/2015 26/12/2015**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Husbanken (The Norwegian State Housing Bank)

Postal address: Grønland 53

Town: Drammen

Postal code: 8002

Country: Norway

For the attention of: Einar Verås

E-mail: [post@husbanken.no](mailto:post@husbanken.no)

**Internet address(es):**

General address of the contracting authority: [www.husbanken.no](http://www.husbanken.no)

**I.2. Type of the contracting authority**

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

**I.3. Main activity**

General public services

**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**

Procurement of printing and finishing services 2016.

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

Services

Service category No 27: Other services

Main site or place of performance: Drammen.

NUTS code NO032 Buskerud

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

**II.1.4. Short description of the contract or purchase(s)**

The services that shall be provided include sending/receiving data files from the Housing Bank of Norway's trade systems, printing, finishing/enveloping and delivery to distribution (Norway Post). Further details on the specifications are in the attached documentation.

The service shall be in production from 1 March 2016.

The service provider's responsibility starts upon receipt of a printing file and ends with the delivery of dispatches in envelopes to Norway Post

The printing assignments are divided between the trade systems 'Låneforvaltning' (loan

administration) and Bostøtte (housing support). The printing production from the housing support system will be based on letter files in pdf format. Files from the Loan administration system (Hils/Vinnbin) is in text format.

The change to digital post means that the printing volumes from the mentioned trade systems will gradually be reduced in the coming years. We cannot provide a time-scale or figures for the speed and extent of the transition to digital post yet, but we expect that a certain printing volume will remain throughout the contract period.

#### **II.1.5. CPV code(s)**

79824000 Printing and distribution services, 79820000 Services related to printing, 79920000 Packaging and related services, 79921000 Packaging services

#### **II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

### **II.2. Total value of the contract/lot**

#### **II.2.1. Total value of the contract/lot**

Value: 13 500 000 NOK  
excluding VAT

## **Section IV: Procedure**

---

### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Open

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Price. Weighting 60
2. Quality of service. Weighting 40

#### **IV.2.2. Information about electronic auction**

An electronic auction has been used: no

### **IV.3. Administrative information**

#### **IV.3.1. File reference number attributed by the contracting authority**

2015/52665

#### **IV.3.2. Previous publication concerning this procedure**

##### **Contract notice**

Notice number in the OJ S: [2015/S 171-311708](#) of 4.9.2015

## **Section V: Award of contract**

---

Lot title: Procurement of printing and finishing services 2016

### **V.1. Date of conclusion of the contract**

22.10.2015

### **V.2. Information about tenders**

Number of tenders received by electronic means: 5

**V.3. Name and address of the contractor**

Official name: Strålfors AS

Postal address: Haraldrudveien 11

Town: Oslo

Postal code: 0614

Country: Norway

Telephone: +47 23258500

Fax: +47 22631124

**V.4. Information on value of the contract/lot**

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

---

**VI.1. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**VI.2. Additional information**

**VI.3. Procedures for review**

**VI.3.1. Review body**

**VI.3.2. Review procedure**

**VI.3.3. Service from which information about the review procedure may be obtained**

**VI.4. Date of dispatch of this notice**

23.12.2015