

Norway-Bergen: Printing and related services

OJ S 201/2019 17/10/2019

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Hordaland fylkeskommune
National registration number: 938 626 367
Postal address: Postboks 7900
Town: Bergen
NUTS code: NO051 Hordaland
Postal code: 5020
Country: Norway
Contact person: Charlotte Engelund
E-mail: charlotte.engelund@hfk.no
Internet address(es):
Main address: <http://www.vlfk.no>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?Uniqueld=afdbyfpsde&GoTo=Docs>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=afdbyfpsde&GoTo=Tender>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Printing Contract for Vestland
Reference number: HFK/19/033

II.1.2. Main CPV code

79800000 Printing and related services

II.1.3. Type of contract

Supplies

II.1.4. Short description

A framework agreement for the assignment shall be signed with 1 supplier. The framework agreement period is 2 years. The contracting authority will have the right to extend the framework agreement for a further 2 years (1 year + 1 year) to a total maximum duration of 4 years.

This procurement concerns the purchase of print and printing services for Vestland County's (VLFK's) units and the new Sogndal kommune [Sogndal municipality].

This includes, amongst other things, print and/or printing of business cards, brochures, single sheets, leaflets with spine staples, leaflets with glue, course certificates, enveloping, spiral binding, laminating, etc.

The value of the procurement is estimated to be 2 000 000 NOK excluding VAT per year. It is emphasised that the stated value is based on estimates from statistics and information from the contracting authority's current supplier and their own financial data. The right has been reserved to make changes in volume, partly on the basis of budget situations which affect the contracting authority's activity.

Further details of the delivery is given in Annex A — Requirement Specifications.

II.1.5. Estimated total value

Value excluding VAT: 8 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

79810000 Printing services, 79820000 Services related to printing

II.2.3. Place of performance

NUTS code: NO051 Hordaland

II.2.4. Description of the procurement

A framework agreement for the assignment shall be signed with 1 supplier. The framework agreement period is 2 years. The contracting authority will have the right to extend the framework agreement for a further 2 years (1 year + 1 year) to a total maximum duration of 4 years.

This procurement concerns the purchase of print and printing services for Vestland County's (VLFK's) units and the new Sogndal kommune [Sogndal municipality].

This includes, amongst other things, print and/or printing of business cards, brochures, single sheets, leaflets with spine staples, leaflets with glue, course certificates, enveloping, spiral binding, laminating, etc. We have also described an option that can be added to the contract if needed and it applies for Bybanen utbygging [Light Rail Development].

The scope of future purchases is unknown, as digital media is increasingly taking over more of the traditional information channels.

The value of the procurement is estimated to be 2 000 000 NOK excluding VAT per year. It is emphasised that the stated value is based on estimates from statistics and information from the contracting authority's current supplier and their own financial data. The right has been reserved to make changes in volume, partly on the basis of budget situations which affect the contracting authority's activity.

Further details of the delivery is given in Annex A — Requirement Specifications.

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

Start: 01/12/2019 End: 30/11/2021

This contract is subject to renewal: no

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 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

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: 18/11/2019 Local time: 09:00

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: 31/12/2019

IV.2.7. Conditions for opening of tenders

Date: 18/11/2019 Local time: 09:01

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Visma notice: <https://opic.com/id/afdbypsde>

VI.4. Procedures for review**VI.4.1. Review body**

Official name: Hordaland fylkeskommune

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

14/10/2019