

Norway-Stavanger: Services related to printing

OJ S 209/2021 27/10/2021

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: STAVANGER KONSERTHUS IKS

National registration number: 989 887 823

Postal address: Sandvigå 1

Town: STAVANGER

NUTS code: NO0A1 Rogaland

Postal code: 4007

Country: Norway

Contact person: Therese Nguyen

E-mail: therese@innkjopskontoret.no

Internet address(es):

Main address: <https://www.stavanger-konserthus.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: https://tendsign.no/public/p_adformsnotice.aspx?UniquelId=afeclobptt

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?UniquelId=afeclobptt&GoTo=Tender>

I.4. Type of the contracting authority

Other type: Municipal

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Printing services, framework agreement.

Reference number: 20181

II.1.2. Main CPV code

79820000 Services related to printing

II.1.3. Type of contract

Services

II.1.4. Short description

The contest is for the delivery of printing services.

Option: Stavanger konserthus IKS will, in addition, often need profiling articles and effects. For example, stickers, picture cards, key bands, t-shirts, and other textiles. It is an advantage if the printing supplier can also offer this with short delivery deadlines.

The contract value is estimated to be above the EEA threshold. The estimated value is not binding for the contracting authority. The volume will be dependent on amongst other things, the contracting authority's requirements, activities, budget and other framework factors.

Anticipated annual volume: NOK 1.0 million - NOK 1.5 million excluding VAT in a normal year.

The estimated value is not binding for the contracting authority.

Maximum value including options and expected price increases: NOK 6.1 million excluding VAT.

See the procurement documents for further information.

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)

22000000 Printed matter and related products, 79800000 Printing and related services, 79810000 Printing services

II.2.3. Place of performance

NUTS code: NO0A1 Rogaland

II.2.4. Description of the procurement

Lots/ alternative tenders

Tenders cannot be submitted for parts of the assignment, and alternative tenders are not allowed. The contracting has considered dividing the assignment in accordance with the PPR §19-4, but finds that it is not appropriate for this procurement.

Framework agreement

The assignment will be regulated by the attached framework agreement with the accompanying standard agreement terms.

The framework agreement will be valid from and including 2022-01-01 until and including 2023-12-31, with an option for the contracting authority for a further extension for up to 2 years, 12 months at a time.

The contracting authority will sign a contract with one (1) supplier.

The contracting authority expects that the tenderer studies the contractual terms and makes the required internal clarifications in such a way that a contract can be signed if awarded.

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: 01/01/2022 End: 31/12/2023

This contract is subject to renewal: yes

Description of renewals:

Two extensions, each for 12 months

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.1.2. Economic and financial standing

List and brief description of selection criteria:

Tax and VAT certificates

Tenderers must have their tax and VAT payments in order (ESPD: Part II A.e).

Documentation requirement: Requirement for certificate of paid VAT, tax and social security contribution. A certificate issued by the competent authority in the tenderer's country, confirming that the tenderer has met the obligations in regard to payment of VAT, tax and social security contributions in the country where the tenderer/contractor has its headquarters the (Norwegian certificate for Tax and VAT is combined and ordered from altinn.no, RF-1507, previously RF-1244) in accordance with the legislation in the country. The certificate must not be more than 6 months old.

The contracting authority is not allowed to request the certificate if he has already received it, in accordance with the regulations, section 17-1(4). If you have submitted a tax certificate to the contracting authority and it is still valid at the time of the tender submission for this contract the tender submission deadline, for this contest, you are not obliged to submit a certificate now. If this is the case, state when and to whom the certificate was previously submitted. You can, however, attach the certificate voluntarily if you want.

Other economic and financial requirements: Economic and financial standing

Requirements regarding the tenderer's economic and financial standing: The financial capacity to fulfil the contract is required (ESPD: Part IV B.58-3).

Documentation: The contracting authority will assess finances through the company and accounting information system Proff Forvalt (www.forvalt.no). The contracting authority reserves the right to obtain supplementary information about the tenderer's finances.

Any other support from other companies for compliance with the qualification requirement. If a tenderer is dependent on other companies to fulfil this qualification requirement, the necessary documentation must then be provided. The contracting authority retains the right to collect supplementary information, bank guarantees or similar.

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: 25/11/2021 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: 23/02/2022

IV.2.7. Conditions for opening of tenders

Date: 25/11/2021 Local time: 12:01

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Mercell notice: <https://opic.com/id/afeclobptt>.

VI.4. Procedures for review

VI.4.1. Review body

Official name: SØR-ROGALAND TINGRETT

Town: Stavanger

Country: Norway

VI.5. Date of dispatch of this notice

22/10/2021