

126306-2026 - Konkurrencevilkår

Norge – Fotokopimaskiner – The operation of multi-function machines.

OJ S 37/2026 23/02/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Varer

1. Køber

1.1. Køber

Officielt navn: Stortinget

E-mail: innkjop.postmottak@stortinget.no

Køberens retlige status: Offentlig virksomhed

Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

2. Procedure

2.1. Procedure

Titel: The operation of multi-function machines.

Beskrivelse: The Norwegian Parliament shall enter into a contract with one tenderer, who shall cover the Contracting Authority's need for multi-function machines, printers and scanners etc. In the following, machines are used as a generic term. The Norwegian Parliament shall not have ownership of the machines and the tenderer shall provide a complete service including support, service, consumables, as well as replacement of machines with errors and with too low running time. The Norwegian Parliament currently has 75 multi-functional printers (MFP). Detailed overview of the current machines is given in Bilag1. Se other competition documents for further information.

Identifikator for proceduren: 658d6605-17f1-49fa-930a-1110f03b7d51

Intern ID: 2026/2799

Udbudsprocedure: Udbud med forhandling/indkaldelse af tilbud med forudgående offentliggørelse

Proceduren er en hasteprocedure: nej

Hovedpunkterne i proceduren: The Norwegian Parliament shall enter into a contract with one tenderer, who shall cover the Contracting Authority's need for multi-function machines, printers and scanners etc. In the following, machines are used as a generic term. The Norwegian Parliament shall not have ownership of the machines and the tenderer shall provide a complete service including support, service, consumables, as well as replacement of machines with errors and with too low running time. The Norwegian Parliament currently has 75 multi-functional printers (MFP). Detailed overview of the current machines is given in Bilag1. Se other competition documents for further information.

2.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 30121100 Fotokopimaskiner

Supplerende klassifikation (cpv): 30120000 Udstyr til fotokopiering og offsettryk, 30232100

Printere og plottere, 30232110 Laserprintere, 30232130 Farvegrafikprintere, 50313100

Reparation af fotokopimaskiner, 50313200 Vedligeholdelse af fotokopimaskiner

2.1.2. Udførelsessted

Landsdel (NUTS): Oslo (NO081)

Land: Norge

2.1.3. Værdi

Anslået værdi eksklusiv moms: 12 000 000,00 NOK

2.1.4. Generelle oplysninger

Retsgrundlag:

Direktiv 2014/24/EU

Anskaffelsesforskriften - The nature of the procurement as regards safety and complexity in the operational picture means that the contracting authority has considered it most appropriate to implement a negotiated procedure after a prior notice, part I and III, ref. FOA § 13-2 letter c.

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Fælles europæisk udbudsdokument (ESPD), Udbudsdokument

5. Delkontrakt

5.1. Delkontrakt: LOT-0000

Titel: The operation of multi-function machines.

Beskrivelse: The Norwegian Parliament shall enter into a contract with one tenderer, who shall cover the Contracting Authority's need for multi-function machines, printers and scanners etc. In the following, machines are used as a generic term. The Norwegian Parliament shall not have ownership of the machines and the tenderer shall provide a complete service including support, service, consumables, as well as replacement of machines with errors and with too low running time. The Norwegian Parliament currently has 75 multi-functional printers (MFP). Detailed overview of the current machines is given in Bilag1. Se other competition documents for further information.

Intern ID: 2026/2799

5.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 30121100 Fotokopimaskiner

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5.1.2. Udførelsessted

Landsdel (NUTS): Oslo (NO081)

Land: Norge

5.1.3. Anslået varighed

Startdato: 29/09/2026

Varigheds slutdato: 30/09/2034

5.1.5. Værdi

Anslået værdi eksklusiv moms: 12 000 000,00 NOK

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

5.1.9. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Fælles europæisk udbudsdokument (ESPD), Bekendtgørelse
Kriterium: Tilmelding i et handelsregister

Beskrivelse af udvælgelseskriterium: Requirement: The tenderer shall be a legally established company. Documentation requirement: Norwegian companies: Company Registration Certificate. Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the company is established.

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: Requirement: Tenderers shall have sufficient financial capacity to fulfil the contract, including satisfactory turnover, earnings, degree of liquidity and equity. Documentation requirement: A solidity assessment from a certified credit rating company based on the last known accounting figures. The key figures in the requirement must be presented together with an assessment of the tenderer's payment experience.

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: Tenderers shall have their tax and VAT payments in order. Documentation requirement: Tax certificate for tax arrears and VAT arrears. The tax certificate shall not be older than 6 months from the tender deadline in the competition.

Kriterium: Referencer på specificerede arbejder

Beskrivelse af udvælgelseskriterium: Requirement: Tenderers must have good experience with equivalent deliveries, including Responsibility for the operation of MFP in accordance with SLA, Co-operation with existing equipment (when supplementing) and technical platform and Support for simple operational assignments. Documentation requirement: The reference assignments shall include information on: The contracting authority, the contract's value, date of the delivery, a short description of which products and services were delivered, Reference and gender neutral preferred.

Kriteriet vil blive anvendt til at udvælge de ansøgere, som skal opfordres til at deltage i anden fase af proceduren

Kriterium: Teknikere eller tekniske organer til at udføre arbejdet

Beskrivelse af udvælgelseskriterium: Requirement: The tenderer shall have sufficient competence to be able to carry out the contract in a very good way. Documentation requirement: Information on education and professional qualifications at the tenderer (with numbers) and the company's administrative management in a competence matrix or equivalent. CVs are not requested here.

Kriteriet vil blive anvendt til at udvælge de ansøgere, som skal opfordres til at deltage i anden fase af proceduren

Kriterium: Foranstaltninger til sikring af kvalitet

Beskrivelse af udvælgelseskriterium: Requirement: Tenderers shall have satisfactory quality assurance procedures. Documentation requirement: A description of the tenderer's quality assurance methods. If a tenderer is certified in accordance with ISO 9001 or equivalent standards, it is satisfactory to submit a copy of a valid certificate.

Kriterium: Miljøledelsestiltag

Beskrivelse af udvælgelseskriterium: Requirement: Tenderers shall have implemented environmental management measures that ensure that the tenderer is suitable to fulfil the

contract's environmental provisions. The tenderer shall have methods for working actively and systematically to reduce negative environmental impact in the execution of the contract. Documentation requirement: A description of the tenderer's environmental management measures. If a tenderer has certificates from independent bodies that document the environmental management system, they can be presented as documentation. Refer to the EU Scheme for Environmental Management and Environmental Audit (EMAS), other recognised environmental management systems in regulation (EF) no. 1221/2009 article 45, or equivalent, and other environmental management standards based on relevant European or international standards from accredited bodies such as ISO 14001 or equivalent.

Oplysninger om den anden fase i en procedure, der afvikles i to faser:

Mindsteantallet af ansøgere, som skal opfordres til at deltage i anden fase af proceduren: 3
Det højeste antal ansøgere, som skal opfordres til at deltage i anden fase af proceduren: 5
Proceduren afvikles i successive faser. I hver fase kan nogle ansøgere blive udelukket

5.1.11. Tilbudsdokumenter

Sprog, som udbudsdokumenterne er officielt tilgængelige på: norsk
Frist for anmodning om yderligere oplysninger: 17/03/2026 11:00:00 (UTC+00:00)
vesteuropæisk tid, GMT
Adresse på udbudsdokumenterne: <https://permalink.mercell.com/273149446.aspx>

5.1.12. Tilbudsvilkår

Vilkår for proceduren:

Den påtænkte dato for afsendelse af opfordringerne til at afgive tilbud: 26/03/2026

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet
Indgivelsesadresse: <https://permalink.mercell.com/273149446.aspx>
Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: norsk
Elektronisk katalog: Tilladt
Avanceret eller kvalificeret elektronisk signatur eller segl (jf forordning (EU) nr 910/2014) er påkrævet
Alternative tilbud: Ikke tilladt
Tilbudsgivere kan indgive mere end ét tilbud: Ikke tilladt
Frist for modtagelse af anmodninger om deltagelse: 23/03/2026 11:00:00 (UTC+00:00)
vesteuropæisk tid, GMT
Betingelser for kontraktens udførelse:
Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Nej
Elektronisk fakturering: Påkrævet
Der vil blive anvendt elektronisk bestilling: ja
Der vil blive anvendt elektronisk betaling: ja

5.1.15. Teknikker

Rammeaftale:

Ingen rammeaftale

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Oslo Tingrett
Oplysninger om klagefrister: A petition for a provisional injunction against the contracting authority's decision to reject or reject a request to participate in the competition must be

presented to the district court within 15 days calculated from the day after the notification of rejection or rejection has been sent.

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Stortinget

Organisation, der sikrer adgang til udbudsdokumenterne offline: Stortinget

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Stortinget

Organisation, der modtager ansøgninger om deltagelse: Stortinget

Organisation, der behandler tilbud: Stortinget

8. Organisationer

8.1. ORG-0001

Officielt navn: Stortinget

Registreringsnummer: 971524960

Postadresse: Karl Johans gate 22

By: OSLO

Postnummer: 0026

Landsdel (NUTS): Oslo (NO081)

Land: Norge

Enhed: Seksjon for innkjøp

E-mail: innkjop.postmottak@stortinget.no

Telefon: 23313050

Internetadresse: <http://www.stortinget.no/>

Denne organisations roller:

Køber

Organisation, der leverer supplerende oplysninger om udbudsproceduren

Organisation, der sikrer adgang til udbudsdokumenterne offline

Organisation, der modtager ansøgninger om deltagelse

Organisation, der behandler tilbud

Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0002

Officielt navn: Oslo Tingrett

Registreringsnummer: 974714647

By: Oslo

Postnummer: 2106

Landsdel (NUTS): Oslo (NO081)

Land: Norge

Denne organisations roller:

Organisation med ansvar for klager

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: b071c85a-e1f0-4a67-bb2a-27908f0e88f1 - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 16

Afsendelsesdato for bekendtgørelsen: 20/02/2026 08:47:29 (UTC+00:00) vesteuropæisk tid, GMT

Dato for afsendelse af bekendtgørelsen (eSender): 20/02/2026 09:07:27 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: engelsk
Bekendtgørelsesnummer: 126306-2026
EUT-S-nummer: 37/2026
Offentliggørelsesdato: 23/02/2026