

Norway-Jaren: Photocopying services

OJ S 14/2023 19/01/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Gran Kommune

National registration number: 961381541

Postal address: Rådhusvegen 39

Town: JAREN

NUTS code: NO Norge

Postal code: 2770

Country: Norway

Contact person: Gran kommune

E-mail: post@gran.kommune.no

Telephone: +47 61338411

Fax: +47 61338574

Internet address(es):

Main address: <https://permalink.mercell.com/193610543.aspx>

Address of the buyer profile: <http://www.gran.kommune.no/>

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/193610543.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/193610543.aspx>

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

New contest - Delivery of continuing print-related services for Gran, Lunner, and Jevnaker Municipalities

Reference number: 22/06327

II.1.2. Main CPV code

79521000 Photocopying services

II.1.3. Type of contract

Services

II.1.4. Short description

The aim of the contract is to cover each service location's needs in all three municipalities for printing, scanning, copying, and facsimiles.

The contract period will be four years plus an option for one plus one plus one plus one year, total maximum eight years.

All the offered products must be in accordance with the description of needs in the tender documentation.

All communication in connection with the contest will take place through Mercell.

II.1.5. Estimated total value

Value excluding VAT: 20 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

79999100 Scanning services, 30121100 Photocopiers, 30216110 Scanners for computer use, 30232100 Printers and plotters, 30232130 Colour graphics printers

II.2.3. Place of performance

NUTS code: NO020 Innlandet

NUTS code: NO082 Viken

II.2.4. Description of the procurement

The current volume is approx. NOK 1,200,000 a year, but the contracting authority takes reservations that this amount may both increase or decrease.

The value for the entire contract period (including options) is set to NOK 20,000,000. See the tender documentation for further justification.

Procurements outside the agreement

The Contracting Authority reserves the right to purchase outside the agreement.

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

Value excluding VAT: 20 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 08/03/2023 End: 08/03/2027

This contract is subject to renewal: yes

Description of renewals:

Options for one times four years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

One plus one plus one plus one year. A total of four years.

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

In the case of framework agreements, provide justification for any duration exceeding 4 years:

The reason for the contract period being longer than four years is that the purpose of the contract is to procure a totally new management system, as well as to update the existing system, or to adopt a totally new secure print/follow me system. In addition, this creates a lot of work for the Contracting Authority in changing out the entire machine park.

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 10/02/2023 Local time: 16:00

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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 10/02/2023 Local time: 16:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used
Electronic invoicing will be accepted
Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Gjøvik Tingrett

Town: Gjøvik

Postal code: 2821

Country: Norway

VI.5. Date of dispatch of this notice

14/01/2023