

Norway-Ålesund: Office machinery, equipment and supplies except computers, printers and furniture

OJ S 22/2016 02/02/2016

Contract award notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Ålesund kommune [Ålesund municipality]

National registration number: 942 953 119

Postal address: Keiser Wilhelmsgate 11

Town: Ålesund

Postal code: 6003

Country: Norway

Contact person: Procurement

For the attention of: Christine Skarbø

E-mail: christine.skarbo@alesund.kommune.no**Internet address(es):**General address of the contracting authority: <http://www.alesund.kommune.no>Electronic access to information: <https://tendsign.no/doc.aspx?>[UniqueId=affpghuadb&GoTo=Docs](https://tendsign.no/doc.aspx?UniqueId=affpghuadb&GoTo=Docs)Electronic submission of tenders and requests to participate: <https://tendsign.no/doc.aspx?>[UniqueId=affpghuadb&GoTo=Tender](https://tendsign.no/doc.aspx?UniqueId=affpghuadb&GoTo=Tender)**I.2. Type of the contracting authority**

Regional or local authority

I.3. Main activity

General public services

Other

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 — Multi-function machines, 2015.

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

Supplies

Rental

Main site or place of performance: Giske, Haram, Hareid, Herøy, Sande, Sandøy, Skodje, Stordal, Stranda, Sula, Sykkylven, Ulstein, Vanylven, Ørskog.

Deliveries to Ålesund, Ørsta and Volda municipalities.

NUTS code NO053 Møre og Romsdal, NO033 Vestfold

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

The procurement involves the establishment of a framework agreement

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

Through this procurement, the Contracting Authority wants to enter into framework agreement with one Tenderer who can deliver multi-function machines for purchase and hire, as well as servicing of these machines. The purpose of the Agreement is to cover the Customer's need for procurement of new multi-function machines for copy/print/scan etc. The procurement comprises both black/white/colour and black and white machines.

Annotation to the Agreement:

— Customer shall themselves be able to choose the form of financing.

— Machines with a printing speed under 20 pages per minute shall not be included in the binding supply agreement.

II.1.5. CPV code(s)

30100000 Office machinery, equipment and supplies except computers, printers and furniture, 30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 30120000 Photocopying and offset printing equipment, 30121000 Photocopying and thermocopying equipment, 30121100 Photocopiers, 30123000 Office and business machines, 50310000 Maintenance and repair of office machinery

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: 10 000 000 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 50
2. Functionality and output. Weighting 30
3. Environment. Weighting 20

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

15/6851

IV.3.2. Previous publication concerning this procedure

no

Section V: Award of contract

V.1. Date of conclusion of the contract

11.1.2016

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Sharp Business Systems Norge AS

National registration number: 983 639 151

Postal address: Ole Deviks vei 35

Town: Oslo

Postal code: 0668

Country: Norway

E-mail: pal.oksvang@sharp.eu

Fax: +47 22884291

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

V.5. Information about subcontracting

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

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

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

29.1.2016