

Norway-Oslo: Laser printers
OJ S 36/2016 20/02/2016
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Akershus fylkeskommune, Innkjøpsstaben [Akershus County, the Procurement Staff]

National registration number: 874587222

Postal address: Schweigaards gate 4

Town: Oslo

Postal code: 0185

Country: Norway

For the attention of: Brian Mariampillai

E-mail: brian.mariampillai@afk.no

Telephone: +47 22055000

Fax: +47 22055500

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3675>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/140549>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority

Regional or local agency/office

I.3. Main activity

General public services

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 attributed to the contract by the contracting authority

Procurement of high volume digital printing press.

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

Supplies

Purchase

Main site or place of performance: Oslo.

NUTS code NO01 Oslo og Akershus

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

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

The Contracting Authority shall enter into agreement with 1 tenderer who can deliver a high volume digital printing press and service agreement in accordance with the requirements in the table below.

The machine shall be used by the Contracting Authority's Graphics Centre.

II.1.6. CPV code(s)

30232110 Laser printers

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The Contracting Authority shall enter into agreement with 1 tenderer who can deliver a high volume digital printing press and service agreement in accordance with the requirements in the table below.

The machine shall be used by the Contracting Authority's Graphics Centre.

Estimated value excluding VAT:

Range: between 1 000 000 and 2 000 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Start 1.6.2016. Completion 1.6.2023

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2.

Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Requirement:

The tenderer shall be registered in a professional register, trade register or company register, e.g. the Brønnøysund Register Centre.

Documentation requirement:

Documentation showing that the tenderer is registered in the professional register, trade register or other enterprise registers as required by the law of the state where the tenderer is established, e.g. the Brønnøysund Register Centre.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement:

The tenderer shall have the financial and economic capacity the assignment requires.

Documentation requirement:

Extracts from the company's Annual Financial Statements for 2015 and the auditor's report. If this has not been completed, enclose the company's Annual Financial Statements for 2014 and the auditor's report.

Companies that cannot fulfil the requirement for extracts of Annual Financial Statements, may alternatively submit the business plan with the overall plan for funding.

During assessment of the tenderer's financial and economic position, the Contracting Authority will itself obtain a credit assessment from Dun & Bradstreet Norge AS.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement 1:

The tenderer must have access to resources that have the expertise and implementation ability within in the disciplines required by the contract.

Documentation requirement 1:

The tenderer must give a description of the organisation, and the manner in which the organisation will be used to carry out the agreement.

Requirement 2:

The tenderer shall have experience from a minimum of 2 equivalent contracts.

Documentation requirement 2:

The tenderer shall enclose a list of the most important relevant deliveries during the last 3 years, hereunder information on the time frame and Contracting Authority.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Criteria below

1. Price. Weighting 60
2. Response time. Weighting 40

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

2016/2145

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

4.4.2016 - 10:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 4.7.2016

IV.3.8. Conditions for opening of tenders

Date: 4.4.2016 - 10:00

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

18.2.2016