

NO-Oslo: Office machinery, equipment and supplies except computers, printers and furniture

OJ S 39/2013 23/02/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Universitetet i Oslo, Teknisk avdeling

Postal address: Pb 1077 Blindern

Town: Oslo

Postal code: 0316

Country: Norway

For the attention of: Tove Kristiansen

E-mail: innkjop@ta.uio.no

Telephone: +47 22856368

Fax: +47 22856378

Internet address(es):

General address of the contracting authority: www.uio.no

Address of the buyer profile: http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA13449

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

Body governed by public law

I.3. Main activity

Education

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

2013-1859 Hire of high volume colour printer

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

Supplies

Rental

Main site or place of performance: Oslo, Norway.

NUTS code

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 University of Oslo (abbreviated UiO), henceforth referred to as the Awarding Authority, is Norway's largest and most traditional institution for higher education. The Representralen (the printing central) in the Technical Department, Division Operations, is the Awarding Authority's own printing office. Presently the Representral prints approx. 188 000 000 black/white prints and 2 500 000 coloured prints. The Awarding Authority wishes to enter into an agreement for hire of a high volume colour print system. The contract period is 4 years

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=283948

II.1.6. CPV code(s)

30100000 Office machinery, equipment and supplies except computers, printers and furniture, 30120000 Photocopying and offset printing equipment, 30121000 Photocopying and thermocopying equipment, 30121100 Photocopiers, 30121300 Reproduction equipment, 42991000 Paper, printing and bookbinding machinery and parts

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

The procurement is covered by the Government Procurement Agreement: yes

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

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

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: (1) Company registration certificate.

(2) Value added tax certificate (National requirement).

(3) Company tax certificate (National requirement).

(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Other documentation required (please state below).

1) Credit appraisal report or if possible, accounts for the previous 2 fiscal years.

Minimum level(s) of standards possibly required: 1) The tenderer shall have sufficient financial strength to comply with the contractual obligations.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) A list of the principal deliveries effected, or main services provided, by the company, in the past three years, with the values, dates and recipients (for supply and service contracts).

(2) Other documentation required (please state below).

1) A short and general description of the company shall be given, including:

- An account of the company's business idea and core competence related to the extent of work in the contract.

- An overview of the company's history, organisation and ownership, as well as a description of the current company.

- A short description of the general quality assurance system that the supplier will use in connection with implementation of the contract.

Sub suppliers:

If sub suppliers are involved, the tenderer shall enclose a description of these with the following information:

- Name and address.

- Degree of liability and roles in the relationship.

- The formality of the relationship.

If the tenderer choose to change sub supplier, an immediate notification of this shall be given the Awarding Authority.

The Awarding Authority reserves the right to deny approval of any sup supplier if justifiable basis for this is present.

Minimum level(s) of standards possibly required:

1) The supplier shall have sufficient implementation ability.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

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

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 Price is not the only award criterion and all criteria are stated only in the procurement documents

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

IV.3.2. Previous publication concerning this procedure

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

Time limit for receipt of requests for documents or for accessing documents: 8.4.2013

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

8.4.2013 - 12:00

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

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:284077)

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

20.2.2013