

Norway-Vestby: Photocopying services

OJ S 30/2022 11/02/2022

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: VESTBY KOMMUNE

National registration number: 943485437

Postal address: Rådhusgata 1

Town: VESTBY

NUTS code: NO Norge

Postal code: 1540

Country: Norway

Contact person: Karl Anders Øvrelid

E-mail: karl.anders.ovrelid@vestby.kommune.no

Telephone: +47 64980709

Internet address(es):Main address: <https://permalink.mercell.com/172597499.aspx>Address of the buyer profile: <http://www.vestby.kommune.no/>**I.1. Name and addresses**

Official name: Storfollo IKT

Town: Frogn

NUTS code: NO082 Viken

Country: Norway

E-mail: karl.anders.ovrelid@vestby.kommune.no**Internet address(es):**Main address: www.frogn.kommune.no**I.1. Name and addresses**

Official name: Nordre Follo kommune

Town: Nordre Follo

NUTS code: NO082 Viken

Country: Norway

E-mail: karl.anders.ovrelid@vestby.kommune.no**Internet address(es):**Main address: www.nordre-follo.kommune.no**I.1. Name and addresses**

Official name: Nesodden kommune

Town: Nesodden

NUTS code: NO082 Viken

Country: Norway

E-mail: karl.anders.ovrelid@vestby.kommune.no**Internet address(es):**

Main address: www.nesodden.kommune.no

I.1. Name and addresses

Official name: Follo Brannvesen IKS

Town: Ski

NUTS code: NO082 Viken

Country: Norway

E-mail: karl.anders.ovrelid@vestby.kommune.no

Internet address(es):

Main address: www.follobrannvesen.no

I.2. Information about joint procurement

The contract involves 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/172597499.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/172597499.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Contract for Print-as-a-Service

Reference number: 22/00182

II.1.2. Main CPV code

79521000 Photocopying services

II.1.3. Type of contract

Services

II.1.4. Short description

The Joint Purchasing Office shall procure Print-as-a-Service for the municipalities of Vestby, Ås, Frogn, Nesodden and Nordre Follo, as well as Follo Brannvesen IKS [Follo fire service].

II.1.5. Estimated total value

Value excluding VAT: 36 160 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2.

Additional CPV code(s)

48318000 Scanner software package, 48773000 Print utility software package, 48773100 Print-spooling software package, 48824000 Printer servers, 48970000 Print shop software package, 79999100 Scanning services

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

The contract shall cover the municipalities' needs for printing, scanning and copying, as a service. The contracting authority also needs machines to be delivered fully configured and ready for use by Follow-me. Employees must be able to use an access card and / or mobile phone for log in. The contracting authority needs print servers in a cloud, as well as the operation thereof. The print servers must ensure a secure transfer of data. The contracting authority needs to print from mobile units.

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: 36 160 000,00 NOK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

The contract will then be renewed automatically for 1 (one) year at a time, unless 3 (three) months notice is given by the contracting authority before the renewal date. The tenderer has the option to terminate the contract 12 (twelve) months prior to the notification of contract renewal.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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 III: Legal, economic, financial and technical information**

III.1. Conditions for participation**III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

Norwegian companies: Company registration certificate

Foreign companies: Verification showing that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.
Tax certificate Not older than 6 months from the tender deadline.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to comply with the agreement. Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

Minimum level(s) of standards possibly required:

Tenderers are required to have a minimum credit rating equivalent to B3, Moderate risk, from Proff Forvalt. Where the tenderer is registered with a credit rating in Proff Forvalt, the contracting authority will use Proff Forvalt to assess fulfilment of the requirement. Norwegian tenderers registered in Proff Forvalt therefore do not need to submit documentation for this. Where the tenderer is not registered with a credit rating in Proff Forvalt, the tenderer must document that their credit rating from other credit rating agency's is equivalent to B3 from Proff Forvalt. Foreign tenderers must submit documentation verifying that their credit rating from other credit rating agencies is equivalent to B3 from Proff Forvalt. The Contracting Authority reserves the right to demand/obtain further information in order to verify that the tenderer fulfils the requirement. If a tenderer chooses to use a parent company to fulfil the requirement, a parent company guarantee must be enclosed. The contracting authority will then use Proff Forvalt to assess the parent company's credit rating.

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

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

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

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

Date: 10/03/2022 Local time: 12:00

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: 4 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 10/03/2022 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Follo og Nordre Østfold tingrett

Postal address: Postboks 64

Town: Ski

Postal code: 1401

Country: Norway

VI.5. Date of dispatch of this notice

07/02/2022