

Norway-Kongsvinger: Maintenance and repair of office machinery
OJ S 31/2022 14/02/2022
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Regionalt innkj p i Kongsvingerregionen

National registration number: 944117784

Postal address: R dhusplassen 3

Town: KONGSVINGER

NUTS code: NO02 Innlandet

Postal code: 2212

Country: Norway

Contact person: Terje  verby

E-mail: terje.overby@kongsvinger.kommune.no

Telephone: +47 41220371

Internet address(es):

Main address: <https://permalink.mercell.com/156520840.aspx>

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

I.1. Name and addresses

Official name: Eidskog kommune

Town: Skotterud

NUTS code: NO020 Innlandet

Country: Norway

E-mail: postmottak@eidskog.kommune.no

Internet address(es):

Main address: www.eidskog.kommune.no

I.1. Name and addresses

Official name: V ler kommune

Town: V ler i Sol r

NUTS code: NO020 Innlandet

Country: Norway

E-mail: postmottak@vaaler-he.kommune.no

Internet address(es):

Main address: www.vaaler-he.kommune.no

I.1. Name and addresses

Official name:  snes kommune

Town: Flisa

NUTS code: NO020 Innlandet

Country: Norway

E-mail: post@asnes.kommune.no

Internet address(es):

Main address: www.asnes.kommune.no

I.1. Name and addresses

Official name: Elverum kommune

Town: Elverum

NUTS code: NO020 Innlandet

Country: Norway

E-mail: postmottak@elverum.kommune.no

Internet address(es):

Main address: <https://www.elverum.kommune.no/>

I.2. Information about joint procurement

The contract involves joint procurement

The contract is awarded by a central purchasing body

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

Framework agreement for multifunction machines for the municipalities of Eidskog, Elverum, Våler and Åsnes

Reference number: 2020/1385

II.1.2. Main CPV code

50310000 Maintenance and repair of office machinery

II.1.3. Type of contract

Services

II.1.4. Short description

The contracting authority wants tenders for a framework agreement for multifunction machines in order to cover the customer needs within printing, scanning and copying.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 21 000 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

30121100 Photocopiers, 30123000 Office and business machines, 50313000 Maintenance and repair of reprographic machinery

II.2.3. Place of performance

NUTS code: NO02 Innlandet

II.2.4. Description of the procurement

The contract includes among other things, delivery of machines, installation and training, service contract including delivery of consumables (not paper, this is bought in a separate contract) and collection/return of machines at the expiry of the contract. The framework agreement will include all of the municipalities' businesses; office activity, schools/child and youth services, health, staff/support etc.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 50%

Quality criterion - Name: Environment / Weighting: 20%

Cost criterion - Name: Costs / Weighting: 30%

II.2.11. Information about options

Options: yes

Description of options:

Purchase of simple/ordinary black/white and colour printers.

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

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2021/S 104-275136](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Title:

Framework agreement for multifunction machines for the municipalities of Eidskog, Elverum, Våler and Åsnes

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

07/02/2022

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 3

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Konica Minolta Business Solutions Norway AS

Postal address: Maridalsveien 323

Town: OSLO

NUTS code: NO081 Oslo

Postal code: 0872

Country: Norway

E-mail: post@konicaminolta.no

Telephone: +47 22789800

Fax: +47 22789850

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 21 000 000,00 NOK

V.2.5. Information about subcontracting**Section VI: Complementary information**

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

Official name: Glåmdal tingrett

Town: Kongsvinger

Country: Norway

VI.5. Date of dispatch of this notice

09/02/2022