

NO-Oslo: photocopiers
OJ S 53/2012 16/03/2012
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Statistisk Sentralbyrå AS

Postal address: Kongensgate 6

Town: Oslo

Postal code: 0153

Country: Norway

For the attention of: Pirjo Grûner

E-mail: pgr@ssb.no

Telephone: +47 21094563

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

National or federal 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

Rental agreement for multi-function machines.

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

Supplies

Rental

Main site or place of performance: Oslo, Norway.

NUTS code NO Norge

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)

SSB wish to enter into rental and service agreements for approx. 50 multi-function machines with "follow-me solution" and printing, copying and scanning functions.

For this tender process the award authority is using Mercell Sourcing Service. To register your interest in this tender and gain access to documents, click on the link below or copy and paste the link into your web browser. <http://permalink.mercell.com/32237125.aspx>. thereafter, follow the instruction on the web page.

II.1.6. CPV code(s)

30121100 Photocopiers, 30121100 Photocopiers, 30125120 Toner for photocopiers, 48318000 Scanner software package, 48773000 Print utility software package, 48773100 Print-spooling software package, 50313100 Photocopier repair services, 50313200 Photocopier maintenance services

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: yes

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: Award authority wishes to ensure the supplier's financial and economic position. Good solidity is required to undertake the assignment. The supplier (i.e. the one that submits the tender) must provide a credit rating from an approved credit institution/agency. The evaluation must be based on last known accounting figures. The credit evaluation must be a so called rating and include credit rating, credit profile and historical rating.

Minimum level(s) of standards possibly required: The credit rating must be no worse than A (creditworthy) or equivalent if another rating is used (numerical evaluation). Tenders from suppliers with a rating lower than A or its equivalent (that is not creditworthy or creditworthy against collateral) will not be considered.

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 3 years, with the values, dates and recipients (for supply and service contracts).
- (2) A statement of the company's health, environment and safety policy.
- (3) A statement of the quality assurance/quality control system operated by the company.

It is assumed that the supplier has a system for quality assurance, clear ethical guidelines and well thought out environmental profile. Quality assurance and environmental profile shall be documented with relevant certificates or self declaration. Ethical guidelines shall be attached. Any web address for detailed description of the quality assurance system must be provided.

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

12/365

IV.3.2. Previous publication concerning this procedure

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

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

20.4.2012 - 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

until: 20.7.2012

IV.3.8. Conditions for opening of tenders

Date: 20.4.2012 - 12:00

Place:

Oslo, Norway.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:252741).

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

13.3.2012