

NO-Engerdal: photocopying and offset printing equipment

OJ S 66/2012 04/04/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Innkjøpssamarbeidet i Nord-Gudbrandsdal

Postal address: v/ Abakus as, Postboks 128

Town: Engerdal

Postal code: 2440

Country: Norway

For the attention of: Elin Kristensen

E-mail: elin.kristensen@abakus.as

Telephone: +47 47476000

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 authority

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

NG-12-03: multifunction machines.

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

Supplies

A combination of these

Main site or place of performance: Dovre, Lesja, Lom, Sel, Skjåk and Vågå, Norway.

NUTS code NO022 Oppland

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 2

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

The purchasing co-operative in Nord-Gudbrandsdal intends to enter a framework agreement for copy/multifunction machines for use in their various businesses.

The agreement shall include the purchase or lease of the said machines. The lease period to be agreed in each case. Furthermore, the service agreement shall be evaluated for every individual contract. Support can be arranged for each machine. The tender shall not discriminate between color and black & white devices, so that all machines tendered shall be supplied with both possibilities.

For this tender process the award authority is using Merccell 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.merccell.com/32339357.aspx>.

Thereafter, follow the instructions on the web page.

II.1.6. CPV code(s)

30120000 Photocopying and offset printing equipment, 30120000 Photocopying and offset printing equipment, 30121100 Photocopiers, 30121200 Photocopying equipment

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

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: yes

Description of options: Customer driven option for extension of the contract by 1+1 year.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 1.7.2012. Completion 30.6.2016

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).

Tenderers must meet requirements for conduct in accordance with. FOA §§ 11-10 (1) e, or 20-12 (1) e.

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderer shall have sufficient financial capacity to carry out the assignment.

III.2.3. Technical and professional ability

List and brief description of conditions:

Tenderer must have an established quality system.

Tenderer must have an environmental management system to ensure a low environmental impact when performing the delivery.

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**
- IV.3.4. Time limit for receipt of tenders or requests to participate**
10.5.2012 - 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: 10.9.2012
- 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:254756).
- 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**
30.3.2012