

Norway-Lillehammer: Photocopying equipment

OJ S 67/2015 04/04/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Forsvaret's logistikkorganisasjon (FLO) (The Norwegian Defence Logistics Organisation)

National registration number: 986105174

Postal address: Postboks 800, Postmottak

Town: Lillehammer

Postal code: 2617

Country: Norway

For the attention of: Stine Strat Lium

E-mail: slium@mil.no

Internet address(es):

General address of the contracting authority: <http://www.forsvaret.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1127>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/130120>

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

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

Defence

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**

Procurement of printing machine with associated service agreement.

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

Supplies

Lease

Main site or place of performance: N-2617.

NUTS code NO05 Vestlandet

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)

Leasing of printing machine for 48 months with associated service agreement.

II.1.6. CPV code(s)

30121200 Photocopying equipment, 30121100 Photocopiers, 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: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT:

Range: between 1 100 000 and 1 300 000 NOK

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

See the tender documentation.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: See the tender documentation.

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: The tenderer must be a legally established company.

1. Documentation requirement for Norwegian tenderers:

Copy of Business Registration Certificate as registered in the Brønnøysund Registre Centre.

2. Documentation requirement for foreign parties:

Confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderer shall have orderly conditions regarding payment of tax and VAT.

1. Documentation requirement for Norwegian tenderers:

The tax certificate shall be enclosed with the tender. 'Tax Certificate' means:

Form from the Norwegian Tax Administration (RF-1316) issued by the Inland Revenue Service for:

- VAT, tax and employer contribution.

The form must not be more than six months old, calculated from the tender deadline expiry.

2. Documentation requirement for foreign tenderers:

Foreign tenderers must submit equivalent certificates from their own country that show that they have an arrangement for the payment of tax and duties. If the authorities in the relevant country do not issue such certificates, the tenderer should submit a declaration which states that all taxes and duties have been paid. The declaration shall be approved and signed by the supplier's Financial Director/ person responsible for Finance.

III.2.3. Technical and professional ability

List and brief description of conditions:

See the tender documentation.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

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

2015010374

IV.3.2. Previous publication concerning this procedure

no

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

Payable documents: no

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

12.5.2015 - 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

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

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

31.3.2015