

Norway-Ålgård: Printers and plotters

OJ S 86/2016 03/05/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Gjesdal kommune (Gjesdal municipality)

National registration number: 964978573

Postal address: Rettedalen 1

Town: Ålgård

Postal code: 4330

Country: Norway

For the attention of: Jorunn Birkeland

E-mail: jb@gjesdal.kommune.no

Telephone: +47 51614200

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2245>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/143558>**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: yes

Official name: Time kommune (Time municipality)

National registration number: 859 223 672

Official name: Bjerkreim kommune

National registration number: 970 490 361

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Hire of multi-functional printers.

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

Supplies

A combination of these

Main site or place of performance: Gjesdal kommune, Time kommune and Bjerkreim kommune.

NUTS code NO043 Rogaland

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)

The competition concerns the lease (operational leasing) and operation of multifunction machines with a secure print solution in accordance with the requirement specification. The offered equipment shall be suitable for the business market.

The assignment also includes support, maintenance and consulting around print design.

The tender shall cover all contracting authorities.

Bjerkreim kommune has the opportunity to join on an option from 1.9.2017.

II.1.6. CPV code(s)

30232100 Printers and plotters, 30232110 Laser printers, 30121200 Photocopying equipment, 38520000 Scanners, 30125110 Toner for laser printers/fax machines

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

The procurement is covered by the Government Procurement Agreement: no

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

Gjesdal currently has 44 machines and Time has 80 machines.

Bjerkreim has 8 machines.

The final figure can deviate somewhat.

Estimated value excluding VAT:

Range: between 8 000 000 and 10 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Bjerkreim kommune can join the agreement as an option.

Provisional timetable for recourse to these options:

in months: 36 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 48 (from the award of the contract)

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: The tenderer must be a legally established company.

Documentation:

Norwegian companies: Company Registration Certificate;

Foreign tenderers: Equivalent certificates as prescribed by the law of the country where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: The contracting authority will collect this via Proff Forvalt Credit Information Company: www.forvalt.no

The supplier is expected to have familiarised himself with recorded information about the company and on submitting the tender consents that this information will be obtained and form the basis of the assessment of the supplier's economic situation.

Tenderers therefore need not provide any of this, unless the situation below is applicable.

If the tenderer is familiar with the requirement to economic ability to execute the contract cannot be met via the credit information as specified above, this can be compensated for with a parent company guarantee or bank guarantee or other documentation that the Contracting Authority can approve.

Minimum level(s) of standards possibly required: 'Satisfactory' is the minimum character acceptable in 2 of the following criteria: liquidity, profitability and solvency, cf. Proff Forvalt ranking and/or minimum B3 on the analysis of the Probability of bankruptcy.

III.2.3. Technical and professional ability

List and brief description of conditions:

Overview of the suppliers:

— Total staffing and administrative management.

The tenderer should attach a list of the most important relevant assignments during the last 3 years. The list must include information on the assignment, value, date and recipient (name of the customer) including name and email address of the contact person for at least 2 of these.

References must be contactable if there is a need to clarify the relevance of the assignment.

However, it is the tenderer's responsibility to substantiate relevance through the description.

Minimum level(s) of standards possibly required:

The supplier must have good ability to fulfil contracts and sufficient capacity to carry out agreements of this scope.

The tenderer must have experience from at least 2 deliveries in the last 3 years of a similar level to that described in this competition regarding scope and relevance.

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

16/374

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2016/S 046-077150](#) of 5.3.2016

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

7.6.2016 - 13:00

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

Duration in days: 90 (from the date stated for receipt of 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

28.4.2016