

Norway-Bergen: Printers and plotters
OJ S 86/2016 03/05/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Universitetet i Bergen (the University of Bergen)

Postal address: Postboks 7800

Town: Bergen

Postal code: 5020

Country: Norway

For the attention of: Per O Bruvold

E-mail: Per.Bruvold@uib.no

Telephone: +47 55584212

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

Education

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

ANSK-2299-15 Framework agreement Print-Copy.

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

Supplies

Purchase

Main site or place of performance: Bergen.

NUTS code NO Norge

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

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

The intention of the tender enquiry is to establish a framework agreement for continual deliveries of equipment for document production (printers and multi-functional machines etc. with accessories and software). The framework agreement shall cover the support the contracting authority's continual need for the procurement and operation of this type of equipment in the contract period.

II.1.5. CPV code(s)

30232100 Printers and plotters, 50300000 Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment, 48770000 General, compression and print utility software package, 30232130 Colour graphics printers, 30120000 Photocopying and offset printing equipment

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure
Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Technical and functional solution. Weighting 50
2. Total costs. Weighting 30
3. Other conditions. Weighting 20

IV.2.2. Information about electronic auction

An electronic auction has been 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

Contract notice

Notice number in the OJ S: [2015/S 075-132871](#) of 17.4.2015

Section V: Award of contract

Contract No: ANSK-2299-15

Lot title: ANSK-2299-15 — Print and copy

V.1. Date of conclusion of the contract

9.9.2015

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Ricoh Norge as

Postal address: Kanalveien 54

Town: Bergen
Postal code: 5068
Country: Norway

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

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

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

28.4.2016