

NO-Florø: Photocopiers
OJ S 91/2013 11/05/2013
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Flora kommune
Postal address: Markegata 51
Town: Florø
Postal code: 6900
Country: Norway
For the attention of: Arve Klokk
Telephone: +47 57756190

Internet address(es):

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

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

Framework agreement, copy machines and multi function machines.

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

Supplies
Purchase
NUTS code

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)

Tender competition regarding delivery of multi function machines and copy machines, including service agreements.

Award Authority expects that 6-8 machines shall be replaced in 2012, 10-15 machines per annum in 2013 and 2014 and 2-5 machines are expected to be replaced in 2015.

II.1.5. CPV code(s)

30121100 Photocopiers

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

Value: 3 800 000 NOK
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. Prices and costs. Weighting 40
2. Functionality and performance. Weighting 20
3. Service. Weighting 30
4. Environment. Weighting 10

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

71834.

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2012/S 140-234227](#) of 24.7.2012

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Framework agreement, copy machines and multi function machines

V.1. Date of conclusion of the contract

6.11.2012

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: Kontorteknikk AS

Postal address: Furelia 18

Town: 6800

Postal code: Førde

Country: Norway

E-mail: dag@kontorteknikk.as

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

Initial estimated total value of the contract/lot:

Value: 2 271 000 NOK

excluding VAT

Total value of the procurement:

excluding VAT

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

(NT Ref:293810)

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

8.5.2013