

Norway-Drammen: Office and computing machinery, equipment and supplies except furniture and software packages

OJ S 92/2016 13/05/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: BTV Innkjøp (BTV Procurement)

National registration number: 964 951 373

Postal address: Hauges gate 89

Town: Drammen

Postal code: 3019

Country: Norway

Contact person: BTV Innkjøp (BTV Procurement)

For the attention of: Maaikel Reiber

E-mail: maaikel.reiber@bfk.no**Internet address(es):**General address of the contracting authority: <http://innkjop.btvregion.no/avviksskjema/>Electronic access to information: <https://tendsign.no/doc.aspx?>[Uniqueld=afvhmdyspg&GoTo=Docs](https://tendsign.no/doc.aspx?Uniqueld=afvhmdyspg&GoTo=Docs)Electronic submission of tenders and requests to participate: <https://tendsign.no/doc.aspx?>[Uniqueld=afvhmdyspg&GoTo=Tender](https://tendsign.no/doc.aspx?Uniqueld=afvhmdyspg&GoTo=Tender)**Additional information can be obtained from:**

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afvhmdyspg&GoTo=QA>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afvhmdyspg&GoTo=Docs>**Tenders or requests to participate must be submitted:** Official name: TendSignInternet address: <https://tendsign.no/doc.aspx?Uniqueld=afvhmdyspg&GoTo=Tender>**I.2. Type of the contracting authority**

Regional or local agency/office

I.3. Main activity

General public services

Other

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

Framework agreement on Multifunction Machines.

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

Supplies

Purchase

Main site or place of performance: Bø, Flesberg, Fyresdal, Hjartdal, Hole, Hurum, Kongsberg, Krødsherad, Kviteseid, Lier, Modum, Nome, Nore and Uvdal, Notodden, Ringerike, Rollag, Sauherad, Seljord, Sigdal, Tinn, Tokke, Vinje.

NUTS code NO032 Buskerud,NO034 Telemark

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: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 60 000 000 NOK

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

BTV Innkjøp shall on behalf of Buskerud, Telemark and Vestfold counties, as well as the participating municipalities (hereafter customer), enter into new framework agreement for the purchase and lease of multifunction machines, and associated service agreement. The purpose of the framework agreement is to standardise the machinery and simply procurement, operation and administration for the users.

The procurement's value is estimated at: 15 000 000 NOK excluding VAT per year.

The volume is estimated based on statistics and accounting figures for call-offs/ordering of equivalent products for the same purchasing group in previous year, and future budgets. NB that turnover per year here is limited to include total hire time, also beyond the procurement year. The volume must be considered as an estimate and is non binding.

For further information we refer to the attachment 'requirement specification'.

Tenderer shall fill in the attached price form, and state the total price in the matrix below. The prices shall be given excluding VAT, but they shall include all the supplier's other costs (for example environment fees, other fees, delivery, exchange of software, packaging, travel costs, assembly, freight, disassembling/removal, compensation and all other cost elements).

II.1.6. CPV code(s)

30000000 Office and computing machinery, equipment and supplies except furniture and software packages

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

Estimated value excluding VAT: 60 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The contract has a duration of 2 years with an option for the contracting authority for a further extension for up to 2 years, with 1 year at a time.

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

We refer to the attached draft to the contract and standard agreement terms.

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 qualification requirement is a minimum requirement of the tenderer's technical qualifications and financial and economic standing. The tenderer's qualifications will be assessed based on the submitted documentation. The tenderers must document that all of the requirements are met in order to participate in the competition.

In instances where the Contracting Authority sets requirements for capacity and/or competence and the tenderer supports themselves on another supplier's capacity and/or competence, a commitment statement must be presented or another type of documentation showing that the tenderer has authority over the sub-contractor's offered resources.

Tenderer can use the attached template for commitment statements if it is relevant. If so, the declaration should be attached to the tender offer.

Tenderer must submit tax certificate for paid VAT and tax.

The tax certificate can be ordered and downloaded from Altinn. See <https://www.altinn.no/no/Toppmeny/Aktuelt-og-resse/Nyhetsarkiv/Skatteat>

Alternatively, tax certificates can be ordered from the Tax Collector or The Norwegian Tax Administration.

Foreign tenderers must attached equivalent certificates issued by a competent authority in the member country. The certificate must confirm that the tenderer has met their obligations in regard to the payment of tax and VAT in the country where the tenderer/contractor resides, in

accordance with the legislation of the country.
The certificate must not be more than 6 months old.

III.2.2. Economic and financial ability

List and brief description of conditions: The financial capacity to carry out the contract is required.

Documentation requirement: The Contracting Authority will execute an assessment of the economy via the company and accounting information system AAA Soliditet AS (www.soliditet.no/creditcontrol).

Tenderers are asked to submit other information they believe is relevant. The contracting Authority reserves the right to obtain supplementary information about the tenderer's finances.

III.2.3. Technical and professional ability

List and brief description of conditions:

There is no specific requirement for technical capacity.

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

BTV-2015-115

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

27.6.2016 - 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: 27.10.2016

IV.3.8. Conditions for opening of tenders

Date: 27.6.2016 - 12:01

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

Visma notice: <https://opic.com/id/afvhmdyspg>

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

12.5.2016