

NO-Lillehammer: Photocopiers
OJ S 119/2013 21/06/2013
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Lillehammer Kommune, Fagenhet Innkjøp

Postal address: Postboks 986

Town: Lillehammer

Postal code: 2626

Country: Norway

For the attention of: Luc Martin - Innkjøpsrådgiver

E-mail: innkjop@lillehammer.kommune.no

Telephone: +47 61050500

Fax: +47 61050571

Internet address(es):

General address of the contracting authority: www.lillehammer.kommune.no

Address of the buyer profile: http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA7677

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: Gausdal Municipality

Official name: Øyer Municipality

Section II: Object of the contract

II.1. Description

II.1.1. Title

Framework agreement, copying, printing-scanning system and print management tools and services.

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

Supplies

Lease

Main site or place of performance: Lillehammer, Øyer and Gausdal Municipalities, Norway.

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)

The co-operating municipalities' objective of the procurement is to enter into framework agreements for:

— Hire/purchase of copying, printing and scanning systems (multi function machines, laser printers, scanners).

— Service and maintenance of these new machines.

— Print-management tools and services which SHALL provide the municipalities:

Overview, control, management and optimization of the machines.

Increased security.

General rationalisation and increased cost effectiveness of document production and document flow.

The cooperation with the selected supplier shall commence with an analysis of the existing machines and document production. As a result of the analysis stage the supplier shall provide advices and systems for:

— Development of copying/printing policy.

— Optimization of machines.

— Rationalisation of document production and document flow.

— Adopting available technology and competence for assessment and implement of new work patterns.

II.1.5. CPV code(s)

30121100 Photocopiers, 50313200 Photocopier maintenance services, 50313100 Photocopier repair services

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: 40 000 000 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. Price. Weighting 40

2. Quality. Weighting 20

3. Print management tool and services. Weighting 20

4. Environment. Weighting 20

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

A2.12.12

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2012/S 249-412890](#) of 28.12.2012

Section V: Award of contract

Contract No: A2.12.12

Lot title: Framework agreement, copying, printing-scanning system and print management tools and services

V.1. Date of conclusion of the contract

18.2.2013

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Canon Norge As

Postal address: Løvstadveien 7

Town: 2312

Postal code: Ottestad

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 40 000 000 NOK

If annual or monthly value:

Number of years: 5

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

(NT Ref:297675).

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

17.6.2013