

Norway-Mosjøen: Photocopiers

OJ S 70/2023 07/04/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Vefsn Kommune

National registration number: 844824122

Postal address: Skjervgata 43

Town: MOSJØEN

NUTS code: NO Norge

Postal code: 8651

Country: Norway

Contact person: Jostein Antonsen

E-mail: 7674@vefsn.kommune.no

Telephone: +47 75101000

Fax: +47 75101001

Internet address(es):

Main address: <https://permalink.mercell.com/197682529.aspx>

Address of the buyer profile: <http://www.vefsn.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/197682529.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/197682529.aspx>

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework agreement for multi-function printers for RIH

Reference number: 2023/1462

II.1.2. Main CPV code

30121100 Photocopiers

II.1.3.

Type of contract

Supplies

II.1.4. Short description

RIH invites tenderers to a tender contest for a framework agreement regarding multi-function printers. The contracting authority intends to enter into a joint agreement for Vefsn, Grane and Hattfjelldal municipalities.

The objective of the agreement is to cover the contracting authority's requirement for purchase and leasing of new multi-function printers in the agreement period.

The agreement includes the purchase and leasing of multifunction machines and associated service agreements. The contract will be valid for 2+1+1 year.

II.1.5. Estimated total value

Value excluding VAT: 2 800 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30123000 Office and business machines, 66114000 Financial leasing services, 50310000 Maintenance and repair of office machinery

II.2.3. Place of performance

NUTS code: NO071 Nordland

II.2.4. Description of the procurement

A new agreement is scheduled to be entered by 01.08.2023.

The agreement value is estimated to be NOK 900,000 annually, totalling NOK 2.8 million including option years.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 2 800 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

1 year +1 year. The maximum contract period is 4 years.

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

The qualification requirements are described in the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The qualification requirements are described in the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The qualification requirements are described in the tender documentation.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 02/05/2023 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 02/05/2023 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Alstahaug tingrett

Postal address: Postboks 44

Town: Sandnessjøen

Postal code: 8801

Country: Norway

Telephone: +47 75101000

VI.5. Date of dispatch of this notice

03/04/2023