

Norway-Lillestrøm: Office machinery, equipment and supplies except computers, printers and furniture**OJ S 86/2021 04/05/2021****Contract award notice****Supplies****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Lillestrøm Kommune

National registration number: 820 710 592

Town: 2000 Lillestrøm

NUTS code: NO082 Viken

Country: Norway

Contact person: Kari Helen Måseide Sørli

E-mail: KariHelenMaseide.Sorlie@lillestrom.kommune.no**Internet address(es):**Main address: <http://Lillestrom.kommune.no/>**I.1. Name and addresses**

Official name: Lillestrøm kommune

National registration number: 820 710 592

Town: Lillestrøm

NUTS code: NO082 Viken

Country: Norway

Contact person: Kari Helen Måseide Sørli

E-mail: kaso02@lillestrom.kommune.no**Internet address(es):**Main address: <http://lillestrom.kommune.no>**I.1. Name and addresses**

Official name: Midtre Romerike Avløpsselskap — MIRA IKS

National registration number: 911 808 005

Town: Sørumsand

NUTS code: NO082 Viken

Country: Norway

E-mail: kaso02@lillestrom.kommune.no**Internet address(es):**Main address: <http://miraiiks.no/>**I.1. Name and addresses**

Official name: Lillestrøm kirkelige fellesråd

National registration number: 922 052 271

Town: Lillestrøm

NUTS code: NO082 Viken

Country: Norway

E-mail: kaso02@lillestrom.kommune.no

Internet address(es):

Main address: <http://kirken.no>

I.2. Information about joint procurement

The contract involves joint procurement

The contract is awarded by a central purchasing body

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Leasing of Multifunction Printers for Lillestrøm Municipality

Reference number: Lillestrøm-20/003

II.1.2. Main CPV code

30100000 Office machinery, equipment and supplies except computers, printers and furniture

II.1.3. Type of contract

Supplies

II.1.4. Short description

The framework agreement shall include operational lease of brand new multifunction machines, as well as a service agreement thereof. Based on current requirements, the agreement includes approximately 300 multifunction machines. See annexes for further information on existing machinery and the replacement rate. The offered machines must be efficient and user-friendly, and must ensure the contracting authority's need for copying, scanning and secure printouts in a cost-effective manner, and with future-oriented systems. Guaranteed uptime

The machines must have a guaranteed uptime of minimum 90 %. The uptime is calculated over a 24 hours. period and means the time when the machine can be fully used. Uptime is measured in accordance with need and must be measured over a period of 5 working days and during the last 6 months.

The uptime can be measured by the Lessee registering the time the machine is in full use, as well as by the supplier's reports.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 22 000 000,00 NOK

II.2. Description**II.2.2. Additional CPV code(s)**

30121000 Photocopying and thermocopying equipment, 30121100 Photocopiers, 30192000 Office supplies, 30216110 Scanners for computer use, 30232100 Printers and plotters, 50310000 Maintenance and repair of office machinery

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

The framework agreement shall include operational lease of brand new multifunction machines, as well as a service agreement thereof. Based on current requirements, the agreement includes approximately 300 multifunction machines. See annexes for further information on existing machinery and the replacement rate. The offered machines must be efficient and user-friendly, and must ensure the contracting authority's need for copying, scanning and secure printouts in a cost-effective manner, and with future-oriented systems. Guaranteed uptime

The machines must have a guaranteed uptime of minimum 90 %. The uptime is calculated over a 24 hours. period and means the time when the machine can be fully used. Uptime is measured in accordance with need and must be measured over a period of 5 working days and during the last 6 months.

The uptime can be measured by the Lessee registering the time the machine is in full use, as well as by the supplier's reports.

II.2.5. Award criteria

Quality criterion - Name: Quality, functionality, technical, service, and maintenance / Weighting : 20

Quality criterion - Name: Environment / Weighting: 20

Price - Weighting: 60

II.2.11. Information about options

Options: no

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 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

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

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2020/S 248-618928](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

29/03/2021

V.2.2. Information about tenders

Number of tenders received: 6

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Canon Norge AS

National registration number: 914 664 292

Postal address: Postboks 33 Holmlia

Town: Oslo

NUTS code: NO082 Viken

Postal code: 1201

Country: Norway

Internet address: <http://www.canon.no>

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 37 000 000,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

Mercell notice: <https://opic.com/id/afwuknlgiv>.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Nedre Romerike tingrett

Town: Lillestrøm

Country: Norway

VI.5. Date of dispatch of this notice

29/04/2021