

**Norway-Lillehammer: Photocopying equipment**  
**OJ S 129/2015 08/07/2015**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Forsvarets logistikkorganisasjon (FLO)(The Norwegian Defence Logistics Organisation)

National registration number: 986105174

Postal address: Postboks 800, Postmottak

Town: Lillehammer

Postal code: 2617

Country: Norway

For the attention of: Stine Strat Lium

E-mail: [slium@mil.no](mailto:slium@mil.no)

**Internet address(es):**

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

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1127>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/130120>

**I.2. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.3. Main activity**

Defence

**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**

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**II.1. Description**

**II.1.1. Title**

Procurement of printing machines with an associated service agreement.

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

Supplies

Lease

Main site or place of performance: N-2617.

NUTS code NO05 Vestlandet

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

**II.1.4. Short description of the contract or purchase(s)**

Leasing a production machine for 48 months with the accompanying service contract.

**II.1.5. CPV code(s)**

30121200 Photocopying equipment, 30121100 Photocopiers, 50313100 Photocopier repair services, 50313200 Photocopier maintenance 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: 966 400 NOK  
excluding VAT

**Section IV: Procedure**

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**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. Quality, service and user-friendliness. Weighting 30
2. The service agreement. Weighting 30
3. Price. Weighting 40

**IV.2.2. Information about electronic auction**

**IV.3. Administrative information**

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

2,015,010,374

**IV.3.2. Previous publication concerning this procedure**

**Contract notice**

Notice number in the OJ S: [2015/S 67-121148](#) of 4.4.2015

**Section V: Award of contract**

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Contract No: 1

Lot No: 1

- Lot title: Printing machines

**V.1. Date of conclusion of the contract**

2.7.2015

**V.2. Information about tenders**

Number of tenders received: 2

**V.3. Name and address of the contractor**

Official name: Ricoh Norge AS  
National registration number: 915034969  
Postal address: Postboks 4873 Nydalen  
Town: Oslo

Postal code: 0422  
Country: Norway  
E-mail: [gunnar.johannessen@rivocoh.no](mailto:gunnar.johannessen@rivocoh.no)  
Telephone: +47 93281334

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

Total value of the procurement:

Value: 966 400 NOK

excluding VAT

If annual or monthly value:

Number of months: 48

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

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

**VI.2. Additional information**

**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**

3.7.2015