

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

OJ S 131/2015 10/07/2015

Contract award notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Barne-, ungdoms- og familiedirektoratet (The Norwegian Directorate for Children, Youth and Family Affairs)

National registration number: 986128433

Postal address: Postboks 8113 Dep

Town: Oslo

Postal code: 0032

Country: Norway

For the attention of: Vilde Teigen

E-mail: innkjop@bufdir.no

Telephone: +47 46615000

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1027>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/130765>

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

General public services

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**

A framework agreement regarding the hire of multi-function machines, including an associated service agreement.

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

Supplies

Rental

Main site or place of performance: Oslo, Norway.

NUTS code NO Norge

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 Agency for Children, Youth and Family Affairs shall enter into a framework agreement regarding the hire of multi-function machines, including an associated service agreement. During the last 4 years, the Agency has entered into a hire agreement regarding 143 (104 colour and 39 black/white) multi-function machines. The Agency for Children, Youth and Family Affairs requests a standard hire agreement of 36 months for each machine. The start of contract primo 2015 indicates a requirement of approx. 110 machines in the contract period. This is considered an estimate and is not binding for the contracting authority. Consumption in 2014 (hire and service): approx. 2 700 000 NOK
See the tender documents with accompanying annexes for a complete description.

II.1.5. CPV code(s)

30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 30100000 Office machinery, equipment and supplies except computers, printers and furniture

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

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. Quality. Weighting 40
2. Price. Weighting 60

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

15/52446

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 78-139029](#) of 22.4.2015

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: A framework agreement regarding the hire of multi-function machines, including an associated service agreement

V.1. Date of conclusion of the contract

22.6.2015

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Konica Minolta Business Solutions Norway AS

National registration number: 964371180

Postal address: Maridalsveien 323

Town: Oslo

Postal code: 0872

Country: Norway

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

Total value of the procurement:

Value: 10 000 000 NOK

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

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

7.7.2015