

Norway-Oslo: Word-processing machines

OJ S 139/2014 23/07/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Regjeringsadvokaten

National registration number: 974761378

Postal address: Pilestredet 19

Town: Oslo

Postal code: 0164

Country: Norway

Contact person: 0030 Oslo

For the attention of: Eirik Andreassen

E-mail: postmottak@regjeringsadvokaten.no

Telephone: +47 22990200

Fax: +47 22990250

Internet address(es):General address of the contracting authority: <http://www.regjeringsadvokaten.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3186>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/120223>**Additional information can be obtained from:**

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address**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 attributed to the contract by the contracting authority**

Multi-function printer.

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

Supplies

Purchase

Main site or place of performance: 0164 Oslo, Norway.
NUTS code NO011 Oslo

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

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

The Attorney General wants an agreement to buy multifunction printer for the production of legal and statements of facts in cases brought by the office. The agreement shall include service for the printer.

II.1.6. CPV code(s)

30110000 Word-processing machines, 30121100 Photocopiers, 30121200 Photocopying equipment, 30121300 Reproduction equipment, 30124000 Parts and accessories of office machines, 30125000 Parts and accessories of photocopying apparatus, 50310000 Maintenance and repair of office machinery, 42991000 Paper, printing and bookbinding machinery and parts, 30100000 Office machinery, equipment and supplies except computers, printers and furniture, 30120000 Photocopying and offset printing equipment

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The printer should be able to be integrated into the other office hardware and must be able to print, scan and copy in large volume and hole-punch output for given standard. We estimate 1 200 000 clicks per year.

Estimated value excluding VAT:

Range: between 750 000 and 1 500 000 NOK

II.2.2. Information about options

Options: yes

Description of options: An option is wanted on another device during the contract period, and service beyond the contract period if the product's expected life extends beyond the contract period.

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Duration in months: 048 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: 4.1. Legal position

Qualification requirements:

— Legally established enterprise.

Documentation requirement:

— Business Registration Certificate or equivalent from the applicant's homeland.

4.2. Obligatory qualification requirements

Qualification requirements:

— Taxes and duties are paid.

— Fulfilment of statutory requirements concerning health, safety and the environment.

Documentation requirement:

— Tax certificate and VAT certificate not older than 6 months, issued by a competent authority confirming that the tenderer has fulfilled his obligations regarding the payment of taxes, social security contributions and VAT. The tax certificates must be issued by the tax collector office in the municipality where the service provider has the registered office and by the tax collector in the corresponding county.

— HSE self-declaration.

III.2.2. Economic and financial ability

List and brief description of conditions: 4.3 Economic and financial capacity

Qualification requirements:

— The economic and financial capacity to complete the delivery.

— Credit assessment without requirement for provision of security.

Documentation requirement:

— A credit rating with key figures from a recognised credit assessment company or equivalent form of documentation to demonstrate that the requirement has been met.

III.2.3. Technical and professional ability

List and brief description of conditions:

4.4 Technical and professional qualifications of the supplier

Qualification requirements:

— At least 3 relevant deliveries during the last 3 years with relevance for this contract. The term 'relevant contract' here means delivery of production hardware with about or greater production, as described in Appendix 1.

— The professional expertise and capacity to perform the assignment.

— Environmental management measures – to ensure compliance with the contract's environmentally relevant requirements, the supplier must have environmental competency procedures for quality assurance for services sought regarding returns.

Documentation requirement:

— Reference list of all of the supplier's deliveries in the last 3 years with relevance to this assignment, stating the name of the contracting authority, value of the contract and references. It must be clear what was delivered and the role that the service provider and any collaborator or subcontractor had had in the delivery.

— Description of the service provider's competence and capacity to fulfil the contract.

— Overview of the supplier's staffing.

The Attorney General reserves the right to contact the given references and ask about their experiences with the Supplier.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

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

2014-0663

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4.

Time limit for receipt of tenders or requests to participate

29.8.2014 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 1.11.2014

IV.3.8. Conditions for opening of tenders

Date: 1.9.2014 - 09:00

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

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

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

19.7.2014