

Norway-Oslo: Photocopiers
OJ S 106/2019 04/06/2019
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune v/Utviklings- og kompetanseetaten

National registration number: 971 183 675

Postal address: Grensesvingen 6

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0663

Country: Norway

Contact person: Tale Rønne

E-mail: tale.ronne@uke.oslo.kommune.no

Telephone: +47 21802180

Internet address(es):

Main address: www.oslo.kommune.no

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/264775>

I.1. Name and addresses

Official name: Oslo konserthus AS

National registration number: 981175328

Town: Oslo

NUTS code: NO011 Oslo

Country: Norway

E-mail: kristian@romsoe.no

Internet address(es):

Main address: www.oslokonserthus.no

I.1. Name and addresses

Official name: Oslo Vognselskap AS

National registration number: 991005226

Town: Oslo

NUTS code: NO011 Oslo

Country: Norway

E-mail: jytte.seligmann@vognselskapet.no

Internet address(es):

Main address: www.vognselskapet.no

I.1. Name and addresses

Official name: Oslo produksjon og tjeneste AS

National registration number: 961528135

Town: Oslo

NUTS code: NO011 Oslo
Country: Norway
E-mail: anne.kirsti.melhus@opt.no
Internet address(es):
Main address: www.opt.no

I.2. Information about joint procurement

The contract involves joint procurement

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Co-procurement Contract for Multi-function Machines with Service
Reference number: 18/159

II.1.2. Main CPV code

30121100 Photocopiers

II.1.3. Type of contract

Services

II.1.4. Short description

A contract will be signed for the procurement or hire and service/maintenance of multi-function machines with supplies (toners, toner cassettes, drum (OPC), etc.) and additional equipment for all of Oslo Municipality's entities, as well as the entities who participate in the co-procurement contract, cf. the competition notice.

The aim of the contract is to cover the need for printouts, photocopies and scanning to email that the various entities have in the daily operations.

The need for multi-function machines in the municipality varies from small offices that need a simple table-top model, to large schools that need larger machines with finishing processes that can print out, scan and copy large amounts of paper. In addition, some entities have a need to secure systems, as sensitive information and personal information is processed. It must, therefore, be possible to connect a selection of machines to a secure network.

The annual turnover is estimated to be approx. 15 000 000 NOK. The estimate is only a guideline and is without obligation for the Contracting Authority.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 60 000 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

30120000 Photocopying and offset printing equipment, 30121000 Photocopying and

thermocopying equipment, 50300000 Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment, 50310000 Maintenance and repair of office machinery

II.2.3. Place of performance

NUTS code: NO011 Oslo

II.2.4. Description of the procurement

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The need for multi-function machines in the municipality varies from small offices that need a simple table-top model, to large schools that need larger machines with finishing processes that can print out, scan and copy large amounts of paper. In addition, some entities have a need to secure systems, as sensitive information and personal information is processed. It must, therefore, be possible to connect a selection of machines to a secure network.

The annual turnover is estimated to be approx. 15 000 000 NOK. The estimate is only a guideline and is without obligation for the Contracting Authority.

Tenderers must expect some unevenness in the degree of printouts on the machines, as there will be call-off contracts from the previous contract period in the new contract period. Relatively large swings are expected in the number of machines ordered and in the turnover from four-month period to four-month period.

II.2.5. Award criteria

Quality criterion - Name: The quality of the offered products / Weighting: 16

Quality criterion - Name: Assignment comprehension / Weighting: 24

Quality criterion - Name: Environment / Weighting: 10

Price - Weighting: 50

II.2.11. Information about options

Options: yes

Description of options:

Further details on the options are in the tender documentation and annexes.

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

The procurement involves the establishment of a framework agreement

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: [2018/S 248-575206](#)

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

Contract No: 1

Title:

Co-procurement Contract for Multi-function Machines with Service

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/04/2019

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: Konica Minolta Business Solution Norway AS

National registration number: 964371180

Postal address: Postboks 4513 Nydalen

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0404

Country: Norway

The contractor is an SME: no

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

Total value of the contract/lot: 60 000 000,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo kommune v/ Utviklings- og kompetanseetaten

Postal address: Postboks 6538 Etterstad

Town: Oslo
Postal code: 0606
Country: Norway
E-mail: anskaffelser@uke.oslo.kommune.no
Telephone: +47 21802180
Internet address: <http://www.oslo.kommune.no>

VI.5. Date of dispatch of this notice

01/06/2019