

Norway-Jaren: Photocopying services
OJ S 89/2023 08/05/2023
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Gran Kommune
National registration number: 961381541
Postal address: Rådhusvegen 39
Town: JAREN
NUTS code: NO Norge
Postal code: 2770
Country: Norway
Contact person: Gran kommune
E-mail: post@gran.kommune.no
Telephone: +47 61338411
Fax: +47 61338574
Internet address(es):
Main address: <https://permalink.mercell.com/193610543.aspx>
Address of the buyer profile: <http://www.gran.kommune.no/>

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Delivery of continuing print-related services for Gran, Lunner, and Jevnaker municipalities
Reference number: 22/06327

II.1.2. Main CPV code

79521000 Photocopying services

II.1.3. Type of contract

Services

II.1.4. Short description

The aim of the contract is to cover each service location's needs in all three municipalities for printing, scanning, copying, and facsimiles.

The contract period will be four years plus an option for one plus one plus one plus one year, total maximum eight years.

All the offered products must be in accordance with the description of needs in the tender documentation.

All communication in connection with the contest will take place through Mercell.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 22 974 640,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

30121100 Photocopiers, 30216110 Scanners for computer use, 30232100 Printers and plotters , 30232130 Colour graphics printers, 79999100 Scanning services

II.2.3. Place of performance

NUTS code: NO020 Innlandet

NUTS code: NO082 Viken

II.2.4. Description of the procurement

The current volume is approx. NOK 1,200,000 a year, but the contracting authority takes reservations that this amount may both increase or decrease.

The value for the entire contract period (including options) is set to NOK 20,000,000. See the tender documentation for further justification.

Procurements outside the agreement

The Contracting Authority reserves the right to purchase outside the agreement.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: yes

Description of options:

One plus one plus one plus one year. A total of four years.

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: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 014-035538](#)

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

Title:

New contest - Delivery of continuing print-related services for Gran, Lunner, and Jevnaker Municipalities

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

11/04/2023

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 5

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

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

V.2.3. Name and address of the contractor

Official name: ADVANIA NORGE AS

Postal address: Pilestredet 33

Town: OSLO

NUTS code: NO020 Innlandet

Postal code: 0166

Country: Norway

E-mail: salg@advania.no

Telephone: +47 69790800

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 20 000 000,00 NOK

Total value of the contract/lot: 20 000 000,00 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: Gjøvik Tingrett

Town: Gjøvik

Postal code: 2821

Country: Norway

VI.5. Date of dispatch of this notice

03/05/2023