

Norway-Oslo: Printers and plotters

OJ S 114/2020 15/06/2020

Contract notice

Supplies

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: Daniel Tran Huynh

E-mail: daniel.tran.huynh@uke.oslo.kommune.no

Telephone: +47 21802180

Internet address(es):

Main address: <https://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: Kirkelig fellesråd i Oslo

National registration number: 976987608

Postal address: Akersbakken 32

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0172

Country: Norway

E-mail: daniel.tran.huynh@uke.oslo.kommune.no

Internet address(es):

Main address: <https://kirken.no/nb-NO/fellesrad/kirkeneioslo/>

I.2. Information about joint procurement

The contract involves joint procurement

In the case of joint procurement involving different countries, state applicable national procurement law:

The Church Council in Oslo.

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=272564&B=OSLO

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=272564&B=OSLO

Tenders or requests to participate must be submitted to the abovementioned address

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

Framework Agreement for Printers with Accessories (1)
Reference number: 20/157

II.1.2. Main CPV code

30232100 Printers and plotters

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contracting authority shall enter into a framework agreement for the purchase of network printers with accompanying accessories (toner, toner cartridges, drums (OPC), etc.) and supplementary equipment for all of Oslo Municipality's entities.

The estimated value of the agreement is approximately NOK 2.3 million per annum. The estimate is only a guideline and involves no commitment for the contracting authority.

II.1.5. Estimated total value

Value excluding VAT: 9 200 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30125100 Toner cartridges, 30125110 Toner for laser printers/fax machines, 30192113 Ink cartridges, 30232110 Laser printers, 30232130 Colour graphics printers, 30232150 Inkjet printers

II.2.3. Place of performance

NUTS code: NO011 Oslo

II.2.4. Description of the procurement

A framework agreement shall be entered into a framework agreement for network printers with accompanying accessories (toner, toner cartridges, drums (OPC), etc.) and additional equipment to all operations in Oslo Municipality.

The estimated value of the agreement is approximately NOK 2.3 million per annum. The estimate is only a guideline and is without obligation for the contracting authority.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 9 200 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

See the tender documentation.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

See the tender documentation.

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Requirement: tenderers must be a legally established company.

Documentation requirement:

Norwegian tenderers: company registration certificate

Foreign tenderers: verification that the company is registered in a trade index or a register of business enterprises as prescribed by the law of the country where the company is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement:

— the tenderer must have sufficient economic and financial capacity to be able to fulfil the contract.

Documentation requirement:

The company's last annual financial statements including notes, the board's annual report and audit report, as well as new information of relevance to the company's fiscal numbers.

The contracting authority reserves the right to obtain credit ratings on its own initiative.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement 1:

Tenderers shall have sufficient experience from equivalent assignments.

Here, the phrase 'equivalent contracts' means the supply of equivalent goods in large volumes to large and complex organisations.

Documentation requirement 1:

A short description of the most important deliveries in the last 3 years, including information on the contract's value, delivery date, number of delivery places and the name of the contracting authority, as well as a description of the assignment's content.

Requirement 2:

The tenderer must have an established quality assurance system that ensure that the tenderer is suitable to fulfil the contract obligations for ethical requirements (see the agreement's point 6.6). This means that the tenderer has quality assurance methods that enable monitoring of compliance with ILO core conventions (ILO Convention No 138 and 182 (prohibition of child labor), No 29 and 105 (prohibition of forced labor/slavery), No 100 and 111 (ban on discrimination) and No 87 and 98 (freedom of association and right to collective negotiations)).

Documentation requirement 2:

- a description of the established quality assurance system that enables systematic monitoring of efforts to comply with ILO's core conventions in the supply chain or production process;
- traceability in the supply chain: a description of the supply chain/supply chains for this procurement. The description shall, as a minimum, include the participants in the supplier's supply chain for this procurement all the way down to where the production of the main components take place. For example, this may be a supply chain chart that describes the participants in the supply chain and the country in which they are established.

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
Framework agreement with a single operator

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 10/08/2020 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 10/08/2020 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo Tingrett

Postal address: C. J. Hambros plass 4

Town: Oslo

Postal code: 0164

Country: Norway

Internet address: <https://www.domstol.no/otir>

VI.5. Date of dispatch of this notice

11/06/2020