

**Norway-Måløy: Printers and plotters**  
**OJ S 116/2020 17/06/2020**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: IKT Nordfjord

National registration number: 812536982

Postal address: Postboks 294

Town: Måløy

NUTS code: NO052 Sogn og Fjordane

Postal code: 6701

Country: Norway

Contact person: Tore Dammerud

E-mail: [tore.dammerud@kinn.kommune.no](mailto:tore.dammerud@kinn.kommune.no)

Telephone: +47 91359670

**Internet address(es):**

Main address: <https://www.nordfjordnett.no/>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/331364>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Framework Agreement for Procurement/Hire of Multifunction Printers (MFP)

Reference number: 20/478

**II.1.2. Main CPV code**

30232100 Printers and plotters

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

IKT Nordfjord shall enter into a framework agreement with a supplier for the procurement and hire of Multifunction printers for the municipalities in IKT Nordfjord's area of operations. The agreement also includes service, maintenance and replacement of toners, etc.

The participating municipalities in the framework agreement are: Bremanger, Gloppen, Kinn, Stad and Stryn municipalities.

Multifunction machines are in this context defined as machines with printing, copying, scanning and e-mail functionalities in accordance with the description in the requirement specification's annex 1.

The scope of the agreement is uncertain. IKT Nordfjord and the participating municipalities are not obliged to procure any set volume in the agreement.

The contract will be valid for 3 years with an option for a further 1 + 1 year extension.

The contracting authority requests an online system via E-trade in such a way that the offered products are available through E-trade (EHF) via Punchout.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 15 000 000,00 NOK

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

30121100 Photocopiers, 30125110 Toner for laser printers/fax machines, 30192112 Ink sources for printing machinery, 30232110 Laser printers, 30232130 Colour graphics printers, 50313200 Photocopier maintenance services

#### **II.2.3. Place of performance**

NUTS code: NO052 Sogn og Fjordane

Main site or place of performance: Nordfjord.

#### **II.2.4. Description of the procurement**

IKT Nordfjord shall enter into a framework agreement with a supplier for the procurement and hire of Multifunction printers for the municipalities in IKT Nordfjord's area of operations. The agreement also includes service, maintenance and replacement of toners, etc.

The participating municipalities in the framework agreement are: Bremanger, Gloppen, Kinn, Stad and Stryn municipalities.

Multifunction machines are in this context defined as machines with printing, copying, scanning and e-mail functionalities in accordance with the description in the requirement specification's annex 1.

The scope of the agreement is uncertain. IKT Nordfjord and the participating municipalities are not obliged to procure any set volume in the agreement.

The contract will be valid for 3 years with an option for a further 1 + 1 year extension.

The contracting authority requests an online system via E-trade in such a way that the offered products are available through E-trade (EHF) via Punchout.

#### **II.2.5. Award criteria**

Quality criterion - Name: Quality, service and environment / Weighting: 60

Price - Weighting: 40

#### **II.2.11. Information about options**

Options: yes

Description of options:

The agreement period is 3 years with an option for the contracting authority for further 1 + 1 year extension.

### **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**

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### **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: [2020/S 031-073627](#)

#### **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**

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**Contract No:** 1

**Title:**

Framework Agreement for Procurement/Hire of Multifunction Printers (MFP)

A contract/lot is awarded: yes

### **V.2. Award of contract**

#### **V.2.1. Date of conclusion of the contract**

03/06/2020

#### **V.2.2. Information about tenders**

Number of tenders received: 4

Number of tenders received by electronic means: 4

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

#### **V.2.3. Name and address of the contractor**

Official name: Canon Norge

National registration number: 914664292

Postal address: Hallagerbakken 110

Town: Oslo

NUTS code: NO052 Sogn og Fjordane

Postal code: 1256

Country: Norway  
E-mail: [Axel-heim.tveiten@canon.no](mailto:Axel-heim.tveiten@canon.no)  
Telephone: +47 97192004  
Internet address: <http://canon.no>  
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 15 000 000,00 NOK  
Total value of the contract/lot: 15 000 000,00 NOK

#### **V.2.5. Information about subcontracting**

### **Section VI: Complementary information**

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#### **VI.3. Additional information**

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Kinn kommune  
Postal address: Markegata 51  
Town: Florø  
Postal code: 6905  
Country: Norway  
E-mail: [arve.klokk@kinn.kommune.no](mailto:arve.klokk@kinn.kommune.no)  
Telephone: +47 57756000  
Internet address: <http://www.kinn.kommune.no>

##### **VI.4.2. Body responsible for mediation procedures**

Official name: KOFA  
Postal address: Postboks 511 sentrum  
Town: Bergen  
Postal code: 5805  
Country: Norway

##### **VI.4.4. Service from which information about the review procedure may be obtained**

Official name: KOFA  
Postal address: Postboks 511 sentrum  
Town: Bergen  
Postal code: 5805  
Country: Norway

#### **VI.5. Date of dispatch of this notice**

16/06/2020