

**NO-Lillehammer: printers and plotters**  
**OJ S 195/2012 10/10/2012**  
**Contract notice**  
**Supplies**

**Directive 2004/18/EC**

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Fylkesmannen i Oppland  
Postal address: Storgata 170  
Town: Lillehammer  
Postal code: 2615  
Country: Norway  
For the attention of: Menno Hoekstra  
E-mail: [menno.hoekstra@fmop.no](mailto:menno.hoekstra@fmop.no)  
Telephone: +47 61266016

**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**

National or federal agency/office

**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

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**Section II: Object of the contract**

**II.1. Description**

**II.1.1. Title attributed to the contract by the contracting authority**

Framework agreement for multi-function and digital copying machines 2013 - 2016.

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

Supplies

A combination of these

Main site or place of performance: Statens hus, Lillehammer, Norway.

NUTS code NO022 Oppland

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

The procurement involves the establishment of a framework agreement

**II.1.4. Information about framework agreement**

Framework agreement with a single operator

## **Duration of the framework agreement**

Duration in years: 4

## **Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT:

Range: between 1 200 000,00 and 1 550 000,00 NOK

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

Establishing a framework agreement with one supplier for the hire/purchase of multi-function and digital copying machines 2013-2016.

Award authority uses Mercell Sourcing Service for this tender process. To register your interest in this tender as well as gaining access to documents, click on the link below or copy and paste this link into your browser: <http://permalink.mercell.com/35918070.aspx>  
Then follow the instructions on the website.

### **II.1.6. CPV code(s)**

30232100 Printers and plotters, 30121200 Photocopying equipment, 30232100 Printers and plotters

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

### **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**

See tender documents and Attachment A, Requirement specifications.

Estimated value excluding VAT:

Range: between 1 200 000,00 and 1 550 000,00 NOK

### **II.2.2. Information about options**

Options: yes

Description of options: See Attachment A, Requirement specifications.

### **II.2.3. Information about renewals**

This contract is subject to renewal: no

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

Start 1.1.2013. Completion 31.12.2016

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

See tender documents and Attachment A, Requirement specifications.

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

See tender documents and Attachment A, Requirement specifications.

See also Attachment C, AIS 89, Regular purchasing terms for public procurement of goods.

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

See tender documents' point 3.2.

### **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: (1) Company registration certificate.

(2) Evidence of enrolment on the professional or trade register, as required by national law, in the country where the company is established.

(3) Value added tax certificate (National requirement).

(4) Company tax certificate (National requirement).

(5) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

See tender documents' point 3.1.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: (1) The company's most recent annual report including new information of relevance to the company's accounting figures.

(2) Presentation of the company's annual accounts, or extracts thereof.

See tender documents' point 3.3.

Minimum level(s) of standards possibly required: See tender documents' point 3.3.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

(1) A list of the principal deliveries effected, or main services provided, by the company, in the past 3 years, with the values, dates and recipients (for supply and service contracts).

(2) A statement of the quality assurance/quality control system operated by the company.

See tender documents' point 3.4.

Minimum level(s) of standards possibly required:

See tender documents' point 3.4.

### **III.2.4. Information about reserved contracts**

## **III.3. Conditions specific to services contracts**

### **III.3.1. Information about a particular profession**

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

## **Section IV: Procedure**

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### **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**

2012/6174

#### **IV.3.2. Previous publication concerning this procedure**

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

Time limit for receipt of requests for documents or for accessing documents: 19.11.2012

#### **IV.3.4. Time limit for receipt of tenders or requests to participate**

19.11.2012 - 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: 19.12.2012

#### **IV.3.8. Conditions for opening of tenders**

Date: 19.11.2012 - 14:00

Place:

Lillehammer, Norway.

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

### **VI.2. Information about European Union funds**

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

(NT Ref:269759).

### **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**

5.10.2012