

NO-Bodø: print utility software package

OJ S 197/2012 12/10/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Samordet Innkjøp i Salten

Postal address: Kongens g. 23, Postboks 319

Town: Bodø

Country: Norway

For the attention of: Innkjøpskontoret

E-mail: torstein.vik.sundsford@bodo.kommune.no

Telephone: +47 75555000

Fax: +47 75555018

Internet address(es):

General address of the contracting authority: www.bodo.kommune.no

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA2914

Additional information can be obtained from:

Official name: Samordet Innkjøp i Salten

Postal address: Kongens g. 23, Postboks 319

Town: Bodø

Country: Norway

For the attention of: Innkjøpskontoret

E-mail: torstein.vik.sundsford@bodo.kommune.no

Telephone: +47 75555000

Fax: +47 75555018

Internet address: www.bodo.kommune.no

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Samordet Innkjøp i Salten

Postal address: Kongens g. 23, Postboks 319

Town: Bodø

Country: Norway

For the attention of: Innkjøpskontoret

E-mail: torstein.vik.sundsford@bodo.kommune.no

Telephone: +47 75555000

Fax: +47 75555018

Internet address: www.bodo.kommune.no

Tenders or requests to participate must be submitted: Official name: Samordet Innkjøp i Salten

Postal address: Kongens g. 23, Postboks 319

Town: Bodø

Country: Norway

For the attention of: Innkjøpskontoret

E-mail: torstein.vik.sundsford@bodo.kommune.no

Telephone: +47 75555000

Fax: +47 75555018

Internet address: www.bodo.kommune.no

I.2. Type of the contracting authority

Regional or local authority

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: yes

Official name: Co-ordinated procurements in Salten

Section II: Object of the contract

II.1. Description

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

Larger multifunction printers.

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

Supplies

Purchase

Main site or place of performance: Municipalities included in the co-ordinated procurements in Salten. See the tender documents.

NUTS code

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 several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 8

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: 6 000 000 NOK

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

Co-ordinated procurement in Salten (SIIS), henceforth referred to as the Awarding Authority, invites to an open tender competition, below the EEA threshold value. The objective of the tender competition is to enter into a 2 year framework agreement for delivery of larger multifunction printers (MFP) with option for service agreements, option for system for safe printout and option for a service agreement for multifunction printers with discontinued service agreements, in accordance with requirements. The agreement may be prolonged with 1+1 year (s).

Note: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=270234.

II.1.6. CPV code(s)

48773000 Print utility software package, 30232130 Colour graphics printers, 30125110 Toner for laser printers/fax machines, 50310000 Maintenance and repair of office machinery

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

The procurement is covered by the Government Procurement Agreement: yes

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

Estimated value excluding VAT: 6 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The contract period is 2 years with option for 1+1 year(s) prolongation.

Moreover, the participating municipalities have option for:

- Service agreement for the new machines purchased through the established system,
- Delivery of a safe printout system,
- Service agreement for older multifunction printers with expired service agreements in accordance with requirements.

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 1.1.2017

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See the tender documents.

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

See the tender documents.

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

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: See the tender documents.

III.2.2. Economic and financial ability

List and brief description of conditions: See the tender documents.

III.2.3. Technical and professional ability

List and brief description of conditions:

See the tender documents.

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

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

IV.3.2. Previous publication concerning this procedure

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

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

22.11.2012 - 14:00

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: 1.2.2013

IV.3.8. Conditions for opening of tenders

Date: 22.11.2012 - 14:00

Place:

The procurement office's meeting room, Norway.
Persons authorised to be present at the opening of tenders: yes
Information about authorised persons and opening procedure: The tenderer or representative from the tenderer.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information (NT Ref:270295).

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 11.10.2012