

Norway-Bodø: Office machinery, equipment and supplies except computers, printers and furniture

OJ S 195/2013 08/10/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

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**I.1. Name and addresses**

Official name: Universitetet i Nordland

Postal address: Universitetsalléen 11

Town: Bodø

Postal code: 8049

Country: Norway

Contact person: Trykkeriet

For the attention of: Hege Arntzen

E-mail: [postmottak@uin.no](mailto:postmottak@uin.no)

Telephone: +47 75517200

**Internet address(es):**

General address of the contracting authority: [www.uin.no](http://www.uin.no)

Address of the buyer profile: [http://www.doffin.no/search/Search\\_AuthProfile.aspx?ID=AA2419](http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA2419)

**Additional information can be obtained from:**

Official name: Universitetet i Nordland

Postal address: Mørkved

Town: Bodø

Postal code: 8049

Country: Norway

For the attention of: Hege Arntzen

E-mail: [har@uin.no](mailto:har@uin.no)

Telephone: +47 75517558

Internet address: [www.uin.no](http://www.uin.no)

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

Official name: Universitetet i Nordland

Postal address: Mørkved

Town: Bodø

Postal code: 8049

Country: Norway

Contact person: Økonomiadministrasjonen

For the attention of: Thor Arne Angelsen

E-mail: [tan@uin.no](mailto:tan@uin.no)

Telephone: +47 75517382

Internet address: [www.uin.no](http://www.uin.no)

**Tenders or requests to participate must be submitted:** Official name: Universitetet i Nordland

Postal address: Mørkved

Town: Bodø

Postal code: 8049

Country: Norway  
Contact person: Økonomiadministrasjonen  
For the attention of: Thor Arne Angelsen  
E-mail: [tan@uin.no](mailto:tan@uin.no)  
Telephone: +47 75517382  
Internet address: [www.uin.no](http://www.uin.no)

**I.2. Type of the contracting authority**

National or federal agency/office

**I.3. Main activity**

Education

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description**

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

Printing machine for colour print.

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

Supplies

Purchase

Main site or place of performance: Bodø, Norway.

NUTS code

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

The notice involves a public contract

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

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

The University of Nordland, fao. the Printing Office, henceforth referred to as the Awarding Authority shall procure a new printing machine for colour print, and accompanying equipment (installation included), software and maintenance. The agreement shall be carried out as purchase. Consequently lease is not relevant

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=307074](http://www.doffin.no/Search/Search_Switch.aspx?ID=307074)

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

30100000 Office machinery, equipment and supplies except computers, printers and furniture, 30120000 Photocopying and offset printing equipment, 30110000 Word-processing machines, 30121300 Reproduction equipment, 30121100 Photocopiers, 42991000 Paper, printing and bookbinding machinery and parts

**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:

Range: between 2 500 000 and 3 500 000 NOK

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

Options: no

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

This contract is subject to renewal: no

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

## **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**

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

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

(2) Value added tax certificate (National requirement)

(3) Company tax certificate (National requirement)

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

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

List and brief description of conditions: (1) Presentation of the company's annual accounts, or extracts thereof

(2) Other documentation required (please state below)

Solidity appraisal from an agency with concession to conduct credit information work.

The appraisal shall not be older than 3 months from deadline for receipt of tenders, be based on the most recent approved accounting figures, and contain information of creditworthiness and risk of being declared bankruptcy (bankruptcy prediction).

Tenderers with lower score than A are not qualified. (Tenderers unable to achieve credit rating due to being newly established are assessed by the Awarding Authority in accordance with standards based on preliminary accounting figures).

Minimum level(s) of standards possibly required: The tenderer shall have sufficient economic and financial strength equivalent to credit score A or higher

### **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) Other documentation required (please state below)

The tenderer's organisational and technical capacity shall be substantiated by presenting the following information:

a. Description of competence and capacity at the tenderer's disposal in relation to 1) installation /integration and 2) support/maintenance, respectively.

b. The tender shall contain specification of number of people employed by the tenderer and who belongs to other companies, if any.

c. If the tenderer relies on other companies' capacity in relation to compliance with contractual obligations, the tender shall state the parts of the contract that are expected to involve sub-providers. Signed liability statement from the relevant sub-provider shall be attached the tender. C.f. Annex 1.

If the tenderer relies on sub-providers in relation to compliance with the qualification requirement, it is required that equivalent documentation as the above listed is submitted from the relevant sub-provider as well as signed liability statement.

### **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**

**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**

15.11.2013 - 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: 7.1.2014

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

Date: 15.11.2013 - 13:00

Place:

The Awarding Authority's premises, Bodø, 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:307174)

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Universitetet i Nordland

Postal address: Postboks 1490

Town: Bodø

Postal code: 8049

Country: Norway

E-mail: [postmottak@uin.no](mailto:postmottak@uin.no)

Telephone: +47 75517200

Internet address: [www.uin.no](http://www.uin.no)

**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**

4.10.2013