

**Norway-Stord: Photocopiers**  
**OJ S 209/2014 30/10/2014**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC****Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Sunnhordland Interkommunale Innkjøpsforum

National registration number: 939866914

Postal address: Postboks 304

Town: Stord

Postal code: 5402

Country: Norway

For the attention of: Odd Magne, Agdestein

E-mail: [odd.magne.agdestein@stord.kommune.no](mailto:odd.magne.agdestein@stord.kommune.no)

Telephone: +47 53496812

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2673>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/117928>

**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: no

**Section II: Object of the contract**

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**II.1. Description****II.1.1. Title**

Multifunction machines/photocopiers.

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

Supplies

A combination of these

Main site or place of performance: Municipalities in Hordaland county, Norway.

NUTS code NO Norge

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

The procurement involves the establishment of a framework agreement

**II.1.4. Short description of the contract or purchase(s)**

Photocopiers and multifunction machines.

**II.1.5. CPV code(s)**

30121100 Photocopiers, 50313100 Photocopier repair services, 50313200 Photocopier maintenance services

**II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

**II.2. Total value of the contract/lot**

**II.2.1. Total value of the contract/lot**

Value: 15 000 000 NOK  
excluding VAT

**Section IV: Procedure**

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**IV.1. Type of procedure**

**IV.1.1. Type of procedure**

Open

**IV.2. Award criteria**

**IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Price. Weighting 70
2. Service/Follow-up. Weighting 20
3. Environment. Weighting 10

**IV.2.2. Information about electronic auction**

**IV.3. Administrative information**

**IV.3.1. File reference number attributed by the contracting authority**

007-2014

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

**Contract notice**

Notice number in the OJ S: [2014/S 106-187396](#) of 4.6.2014

**Section V: Award of contract**

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Contract No: 72014

Lot No: 1

- Lot title: Photocopiers/multifunction machines

**V.1. Date of conclusion of the contract**

15.10.2014

**V.2. Information about tenders**

Number of tenders received: 6

**V.3. Name and address of the contractor**

Official name: Thorsen kopimaskiner AS  
National registration number: 984039514  
Postal address: Kokstaddalen 27  
Town: Bergen

Postal code: 5863

Country: Norway

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 15 000 000 NOK

excluding VAT

Total value of the procurement:

Value: 15 277 310 NOK

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:

no

**VI.2. Additional information**

**VI.3. Procedures for review**

**VI.3.1. Review body**

**VI.3.2. Review procedure**

**VI.3.3. Service from which information about the review procedure may be obtained**

**VI.4. Date of dispatch of this notice**

28.10.2014