

Norway-Drammen: Office and computing machinery, equipment and supplies except furniture and software packages

OJ S 210/2016 29/10/2016

Contract award notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: BTV Innkjøp (BTV Procurement)

National registration number: 964 951 373

Postal address: Hauges gate 89

Town: Drammen

Postal code: 3019

Country: Norway

Contact person: BTV Innkjøp (BTV Procurement)

For the attention of: Maaikel Reiber

E-mail: maaikel.reiber@bfk.no**Internet address(es):**General address of the contracting authority: <http://innkjop.btvregion.no/avviksskjema/>Electronic access to information: <https://tendsign.no/doc.aspx?>[Uniqueld=afvhmdyspg&GoTo=Docs](https://tendsign.no/doc.aspx?Uniqueld=afvhmdyspg&GoTo=Docs)Electronic submission of tenders and requests to participate: <https://tendsign.no/doc.aspx?>[Uniqueld=afvhmdyspg&GoTo=Tender](https://tendsign.no/doc.aspx?Uniqueld=afvhmdyspg&GoTo=Tender)**I.2. Type of the contracting authority**

Regional or local agency/office

I.3. Main activity

General public services

Other

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

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

Framework agreement on Multifunction Machines.

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

Supplies

Purchase

Main site or place of performance: Bø, Flesberg, Fyresdal, Hjartdal, Hole, Hurum, Kongsberg, Krødsherad, Kviteseid, Lier, Modum, Nome, Nore and Uvdal, Notodden, Ringerike, Rollag, Sauherad, Seljord, Sigdal, Tinn, Tokke, Vinje.

NUTS code NO032 Buskerud, NO034 Telemark

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)

BTV Innkjøp shall on behalf of Buskerud, Telemark and Vestfold counties, as well as the participating municipalities (hereafter customer), enter into new framework agreement for the purchase and lease of multifunction machines, and associated service agreement. The purpose of the framework agreement is to standardise the machinery and simply procurement, operation and administration for the users.

The procurement's value is estimated at: 15 000 000 NOK excluding VAT per year.

The volume is estimated based on statistics and accounting figures for call-offs/ordering of equivalent products for the same purchasing group in previous year, and future budgets. NB that turnover per year here is limited to include total hire time, also beyond the procurement year. The volume must be considered as an estimate and is non binding.

For further information we refer to the attachment 'requirement specification'.

Tenderer shall fill in the attached price form, and state the total price in the matrix below. The prices shall be given excluding VAT, but they shall include all the supplier's other costs (for example environment fees, other fees, delivery, exchange of software, packaging, travel costs, assembly, freight, disassembling/removal, compensation and all other cost elements.

II.1.5. CPV code(s)

30000000 Office and computing machinery, equipment and supplies except furniture and software packages

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

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

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

BTV-2015-115

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2016/S 092-165572](#) of 13.5.2016

Section V: Award of contract

V.1. Date of conclusion of the contract

12.9.2016

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Dokumentpartner AS

National registration number: 937 161 409

Postal address: Soknedalsveien 23

Town: Hønefoss

Postal code: 3517

Country: Norway

E-mail: robin@dokumentpartner.no

Internet address: <http://www.dokumentpartner.no>

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

Initial estimated total value of the contract/lot:

Value: 60 000 000 NOK

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

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

Visma notice: <https://opic.com/id/afbjlqhzgo>

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

28.10.2016