

Norway-Odda: Colour graphics printers

OJ S 156/2019 14/08/2019

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Odda kommune
National registration number: 964967814
Postal address: Opheimsgt. 31
Town: Odda
NUTS code: NO051 Hordaland
Postal code: 5750
Country: Norway
Contact person: Linda Øyre
E-mail: linda.j.oyre@odda.kommune.no
Telephone: +47 90573248

Internet address(es):

Main address: <https://www.odda.kommune.no/>
Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/247419>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=247597&B=KGVLIGHT

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=247597&B=KGVLIGHT

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Multifunction Printers with Additional Services
Reference number: 19/810

II.1.2. Main CPV code

30232130 Colour graphics printers

II.1.3. Type of contract

Supplies

II.1.4. Short description

Nye Ullensvang kommune [municipality] needs to replace the multifunction printers that are currently used in the municipalities. Ullensvang kommune [Ullensvang municipality] must therefore procure new multifunction printers and wants to establish a contract with a supplier for the purchase (SSA-K) and maintenance/support (SSA-V) of such printers. Work with the implementation of the multifunction printers for the new municipality must start in autumn 2019 at the latest and be completed in January 2020. Currently there are approx. 150 machines in the machinery fleet.

II.1.5. Estimated total value

Value excluding VAT: 5 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30125110 Toner for laser printers/fax machines, 48773000 Print utility software package, 48970000 Print shop software package

II.2.3. Place of performance

NUTS code: NO051 Hordaland

Main site or place of performance: Nye Ullensvang kommune [New Ullensvang Municipality].

II.2.4. Description of the procurement

Nye Ullensvang kommune [municipality] needs to replace the multifunction printers that are currently used in the municipalities. Ullensvang kommune [Ullensvang municipality] must therefore procure new multifunction printers and wants to establish a contract with a supplier for the purchase (SSA-K) and maintenance/support (SSA-V) of such printers. Work with the implementation of the multifunction printers for the new municipality must start in autumn 2019 at the latest and be completed in January 2020. Currently there are approx. 150 machines in the machinery fleet.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 5 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 36

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Purchase of after treatment modules for type 1 machines.
Purchase of services to return the current machinery fleet.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Requirement:

The tenderer must be registered in a company register, professional register or a trade register in the country where the tenderer is established.

Documentation requirement:

- company registration certificate,
- foreign companies: proof that the company is registered in a trade register or company register as prescribed by the legislation in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement:

Tenderers must have sufficient economic and financial capacity to fulfil the contract.

Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

Documentation requirement:

Credit rating based on the most recent financial figures.

The rating must be performed by a credit information business that has a license to operate such a business.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement:

Tenderers must have very good experience from comparable assignments.

Documentation requirement:

Description of up to 3 of the tenderer's most relevant/comparable assignments during the last 3 years. Reference form must be used (Appendix 1 to the tender documentation). The description must include a specification of the contract's value, time and recipient (name, telephone number and email address) It is the tenderer's responsibility to document relevance in the description. The tenderer can document experience by referring to the competence of personnel he has at his disposal and can use for this assignment, even if the experience has been gained while the personnel performed services for another service provider.

Requirement:

Tenderers shall have sufficient implementation ability and capacity.

Documentation requirement:

General description of the business and organisation of the business.

The description must include an overview of the tenderer's total/average workforce during the last 3 years and an overview of core competence that is relevant in relation to the requested service and performance.

Requirement:

The tenderer must have a good and well-functioning quality assurance system for the service and performances that are to be delivered.

Documentation requirement:

Description of the tenderer's quality assurance system/management system.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 16/09/2019 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 01/02/2020

IV.2.7. Conditions for opening of tenders

Date: 16/09/2019 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Odda kommune

Postal address: Opheimsgata 31

Town: Odda
Postal code: 5750
Country: Norway
E-mail: linda.j.oyre@odda.kommune.no
Telephone: +47 90573248
Internet address: <https://www.odda.kommune.no/>

VI.5. Date of dispatch of this notice

12/08/2019