

**Norway-Bodø: Paper, printing and bookbinding machinery and parts**  
**OJ S 237/2014 09/12/2014**  
**Contract award notice**  
**Supplies**

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

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**I.1. Name and addresses**

Official name: Universitetet i Nordland  
National registration number: 970940243  
Postal address: Mørkved  
Town: Bodø  
Postal code: 8049  
Country: Norway  
For the attention of: Anita Eriksen  
E-mail: [postmottak@uin.no](mailto:postmottak@uin.no)  
Telephone: +47 75517200

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1882>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/34536>

**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**

Printing machine for colour printing.

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

Supplies

Purchase

Main site or place of performance: Bodø, Norway.

NUTS code NO Norge

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)****II.1.4. Short description of the contract or purchase(s)**

The University of Nordland c/o the In-house Printing Service, shall procure a new printing machine for colour printing with the accompanying equipment (including installation), software and maintenance. The procurement shall be made as a purchase, so hiring is thus, not an option.

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

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

#### **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: 1 450 000 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. Total prices. Weighting 45
2. System quality — printing machine. Weighting 40
3. Quality of the maintenance and support services. Weighting 15

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

#### **IV.3. Administrative information**

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

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

no

### **Section V: Award of contract**

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Contract No: 1

Lot No: 1

- Lot title: Printing machine for colour printing

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

18.12.2013

#### **V.2. Information about tenders**

Number of tenders received: 1

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

Official name: X-Partner Nord AS

National registration number: 977263697

Postal address: Kløverveien 188

Town: Tromsø  
Postal code: 9265  
Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 1 450 000 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**

5.12.2014