

Norway-Ringebu: Photocopier maintenance services

OJ S 139/2023 21/07/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Ringebu Kommune

National registration number: 939864970

Postal address: Hanstadgata 4

Town: Ringebu

NUTS code: NO Norge

Postal code: 2630

Country: Norway

Contact person: Stine Pedersen Forrestad

E-mail: stine.pedersen.forrestad@ringebu.kommune.no

Telephone: +47 95296777

Fax: +47 61283200

Internet address(es):

Main address: <https://permalink.mercell.com/203414435.aspx>

Address of the buyer profile: <http://ringebu.kommune.no/>

I.1. Name and addresses

Official name: Nord-Fron kommune

National registration number: 839 893 132

Town: Vinstra

NUTS code: NO020 Innlandet

Postal code: 2640

Country: Norway

E-mail: Stine.Pedersen.Forrestad@ringebu.kommune.no

Internet address(es):

Main address: <https://www.nord-fron.kommune.no/>

I.1. Name and addresses

Official name: Sør-Fron kommune

National registration number: 941 827 195

Town: Sør-Fron

NUTS code: NO020 Innlandet

Postal code: 2647

Country: Norway

E-mail: Stine.Pedersen.Forrestad@ringebu.kommune.no

Internet address(es):

Main address: <https://www.sor-fron.kommune.no/>

I.2. Information about joint procurement

The contract involves joint procurement

The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/203414435.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/203414435.aspx>

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

Agreement for ongoing purchase of print-related services for Ringebu, Sør-Fron and Nord-Fron municipality (Praas)

Reference number: 23/1876

II.1.2. Main CPV code

50313200 Photocopier maintenance services

II.1.3. Type of contract

Services

II.1.4. Short description

Nord-Fron, Sør-Fron and Ringebu municipalities co-operate in some of the procurements. The co-operation includes that several tender contests, such as this, are jointly implemented. This call for tenders includes all 3 municipalities. The co-operating municipalities are separate legal entities and will enter into separate contracts.

The agreement can be used by all municipal organisations, including all public law bodies and associations formed by one or more of these municipalities.

Ringebu municipality is responsible for the implementation of this tender contest and hereby invites tenderers to an open tender contest in connection with the ongoing purchase of print-related services

II.1.5. Estimated total value

Value excluding VAT: 10 500 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

48970000 Print shop software package, 30232110 Laser printers, 30121100 Photocopiers, 50310000 Maintenance and repair of office machinery

II.2.3. Place of performance

NUTS code: NO02 Innlandet
NUTS code: NO020 Innlandet

II.2.4. Description of the procurement

The municipalities would like to enter into an agreement with a single supplier who will assume overall responsibility for meeting the contracting authority's needs for secure print/follow me, printing, scanning, copying and faxing solutions.

The contract includes, amongst other things,

- delivery of machinery
- print management system
- secure print/follow me system
- installation and training
- service agreement including delivery of consumables (not paper, this is purchased through separate agreements)
- pick-up/return when replacing machines during the contract period
- collection/return of machines at the end of the agreement

The agreement will cover each municipality's service centres; office operations, school/development, health, staff/support etc.

The agreements will be signed for each individual municipality.

The agreement can be used by all municipal organisations, including all public law bodies and associations formed by one or more of these municipalities.

Including, but not limited to:

Midt-Gudbrandsdal Fire Service
Midt-Gudbrandsdal Renovasjonsselskap
Ringebu Parish
Ringebu Church Council
Sør-Fron Parish
Nord-Fron Church Council

Through their procurement, the municipalities will ensure that the community's resources are utilised in a socially responsible way. Municipalities base their procurement on competition, commercialism and equal treatment of suppliers.

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: 10 500 000,00 NOK

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

Duration in months: 48

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: no

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:

The Tenderer is registered in a business register or a trade register in the Member State in which the tenderer is established. As described in Annex XI of Directive 2014/24/EU; suppliers from certain Member States may have to fulfil other requirements in that Annex.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

It is required that the tenderer has a minimum rating of A on the Bisnode AAA scale for the last 3 years. The Contracting Authority will obtain the credit rating. Tenderers who, for various justifiable reasons, cannot document fulfilment of the qualification requirement as requested (for example, a start-up company), must demonstrate their economic and financial position with any other document that the Contracting Authority deems suitable.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement regarding the 3 most important references, requirement to state the percentage of the contract that will be subcontracted, as well as a declaration of commitment for these.

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: 31/08/2023 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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 31/08/2023 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: Vestre Innlandet Tingrett

Postal address: Jul Pettersens gate 2

Town: Lillehammer

Country: Norway

VI.5. Date of dispatch of this notice

18/07/2023