

Norway-Asker: Photocopiers
OJ S 222/2019 18/11/2019
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Asker kommune

National registration number: 944 382 038

Postal address: Postboks 353

Town: Asker

NUTS code: NO Norge

Postal code: 1372

Country: Norway

Contact person: Beate Oliver

E-mail: beate.oliver@asker.kommune.no

Telephone: +47 40283283

Internet address(es):

Main address: <http://asker.kommune.no/>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/1120>

I.1. Name and addresses

Official name: Asker og Bærum brannvesen IKS

Town: Asker

NUTS code: NO Norge

Country: Norway

E-mail: sverre.junker@asker.kommune.no

Internet address(es):

Main address: <https://www.abbv.no/kontakt/>

I.1. Name and addresses

Official name: Røykenbadet KF

Town: Røyken

NUTS code: NO Norge

Country: Norway

E-mail: erik.schreuder@roykenbadet.no

Internet address(es):

Main address: <https://www.roykenbadet.no/>

I.1. Name and addresses

Official name: Hurum kommune

Town: Hurum

NUTS code: NO Norge

Country: Norway

E-mail: tina.bjerkelund.ugstad@hurum.kommune.no

Internet address(es):

Main address: <http://www.hurum.kommune.no/>

I.1. Name and addresses

Official name: Røyken kommune

Town: Røyken

NUTS code: NO Norge

Country: Norway

E-mail: Jarle.Rasmussen@Royken.kommune.no

Internet address(es):

Main address: <https://www.royken.kommune.no/>

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://anskaffelser.asker.kommune.no/ece/>

Additional information can be obtained from the abovementioned address

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**

Framework Agreement for the Procurement and Hire of Multi-function Printers

Reference number: CON-100562

II.1.2. Main CPV code

30121100 Photocopiers

II.1.3. Type of contract

Services

II.1.4. Short description

The aim of the procurement is to establish a framework agreement with one tenderer to cover the contracting authority's need for the procurement/hire of MFPs, including copying and scanning to email and to a folder.

A call-off contract that includes service will be established for each individual machine that is sold or hired out through the contract.

II.1.5. Estimated total value

Value excluding VAT: 10 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30120000 Photocopying and offset printing equipment, 30121000 Photocopying and thermocopying equipment, 50300000 Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

The aim of the procurement is to establish a framework agreement with one tenderer to cover the contracting authority's need for the procurement/hire of MFPs, including copying and scanning to email and to a folder.

A call-off contract that includes service will be established for each individual machine that is sold or hired out through the contract.

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: 10 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contract will be valid for 2 years, with an option for an extension for 1 year at a time for up to 2 years (2 + 1 + 1).

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:

Requirement: tenderers are required to have a legally established company.

Documentation requirement:

1) Norwegian companies: Company registration certificate;

2) Foreign tenderers: proof that the company is registered in a trade or business register as prescribed by the law of the country in which the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement: tenderers must have the financial capacity/provide assurance that the tenderer will be financial viable to fulfil the entire assignment/contract, and the company is required to be credit worthy (requirement AA).

Documentation requirement: Asker municipality will obtain a rating itself from Bisnode Norge AS.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement:

- 1) Tenderers must have experience from assignments of equivalent nature and scope. Similar contracts means assignments with a large number of delivery locations and similar total scope;
- 2) Tenderers must have the capacity to fulfil the contract in a good way during the entire contract period;
- 3) Tenderers must have a quality assurance system suitable for the delivery.

Documentation requirement:

- 1) A short description of the tenderer's three (3) most relevant assignments in the last 3 years, together with information on the contract value, date of delivery and the name of the recipient;
- 2) A description of the the technical personnel and technical units that the tenderer has at his disposal for fulfilment of the contract;
- 3) 1. A description of the tenderer's routines and methods for quality assurance. If a tenderer is certified in accordance with ISO 9001, or equivalent quality assurance certification, and this is described in the certification, it is sufficient to provide a copy of a valid certificate. Tenderers must state where in the certification the requirement is met.

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

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

Date: 17/12/2019 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.2.7. Conditions for opening of tenders

Date: 17/12/2019 Local time: 12:30

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Asker kommune

Town: Asker

Country: Norway

VI.4.2. Body responsible for mediation procedures

Official name: Klagenemnda for offentlige anskaffelser

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

14/11/2019