

Norway-Jaren: Maintenance and repair of office machinery

OJ S 196/2022 11/10/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Gran Kommune
National registration number: 961381541
Postal address: Rådhusvegen 39
Town: JAREN
NUTS code: NO Norge
Postal code: 2770
Country: Norway
Contact person: Gran kommune
E-mail: post@gran.kommune.no
Telephone: +47 61338411
Fax: +47 61338574

Internet address(es):

Main address: <https://permalink.mercell.com/184262129.aspx>
Address of the buyer profile: <http://www.gran.kommune.no/>

I.2. Information about 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/184262129.aspx>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/184262129.aspx>

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Contest - delivery of continuing print-related services for Gran, Lunner, and Jevnaker Municipalities
Reference number: 22/06327

II.1.2. Main CPV code

50310000 Maintenance and repair of office machinery

II.1.3. Type of contract

Services

II.1.4. Short description

The aim of the contract is to cover each service location's needs in all three municipalities for printing, scanning, copying, and facsimiles.

The contract period will be four years plus an option for one plus one plus one plus one year, total maximum eight years.

All the offered products must be in accordance with the description of needs in the tender documentation.

The procurement will be made as an open tender contest with negotiations in accordance with the PPR parts I and III, section 13-1 and section 13-2. This procedure allows all interested tenderers to submit tenders.

The contest is split into two parts. All tenderers will be evaluated after they have submitted a tender, but only the best three will go further to negotiations.

II.1.5. Estimated total value

Value excluding VAT: 11 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30121100 Photocopiers, 79521000 Photocopying services, 30216110 Scanners for computer use, 30232110 Laser printers, 32581200 Fax equipment, 51620000 Installation services of office equipment

II.2.3. Place of performance

NUTS code: NO020 Innlandet

NUTS code: NO082 Viken

II.2.4. Description of the procurement

The current volume is approx. NOK 1,200,000 a year, but this amount is subject to being reduced.

The value for the entire contract period is set to NOK 11,000,000. See the tender documentation for further justification.

Procurements outside the agreement

The Contracting Authority reserves the right to purchase outside the contract if there is a lack of products.

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: 11 000 000,00 NOK

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

Start: 01/01/2023 End: 31/12/2026

This contract is subject to renewal: yes

Description of renewals:

Options for one times four years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

One plus one plus one plus one year. A total of four years.

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 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: no

IV.2. Administrative information

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

Date: 08/11/2022 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: 08/11/2022 Local time: 12:00

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: Gjøvik Tingrett

Town: Gjøvik

Postal code: 2821

Country: Norway

VI.5. Date of dispatch of this notice

06/10/2022