

NO-Kristiansand S: photocopying and offset printing equipment

2009/S 231-331825

CONTRACT NOTICE

Supplies

SECTION I: CONTRACTING AUTHORITY

I.1) NAME, ADDRESSES AND CONTACT POINT(S):

Fylkesmannen i Vest-Agder, Tordenskjolds Gate 65, Attn: Oddbjørn Bjunes, N-4605 Kristiansand S. Tel. +47 38176777. E-mail: obj@fmva.no.

Internet address(es):

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA1434.

Further information can be obtained at: As in above-mentioned contact point(s).

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: As in above-mentioned contact point(s).

Tenders or requests to participate must be sent to: As in above-mentioned contact point(s).

I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES:

Body governed by public law.

General public services.

SECTION II: OBJECT OF THE CONTRACT

II.1) DESCRIPTION

II.1.1) Title attributed to the contract by the contracting authority:

The County Governor in Vest-Agder - Hire and operation of photocopiers.

II.1.2) Type of contract and location of works, place of delivery or of performance:

Supplies.

Purchase.

Main place of delivery: Tordenskjoldsgt. 65, 4614 Kristiansand, Norway.

II.1.3) The notice involves:

A public contract.

II.1.4) Information on framework agreement:

II.1.5) Short description of the contract or purchase(s):

The County Governor in Vest-Agder would like to collect tenders for the hire and operation of multi-functional machines. We would like a binding hire and operational contract for 3 years from 1.3.2010.

Kristiansand tingrett, Kristiansand fengsel, Skatt sør, Marnar jordskifterett, Riksrevisjonens Stedlige revisjon, Agder politidistrikt, Statsadvokatene i Agder, Sivilforsvaret, Forbrukerrådet, Namsfogden i Kristiansand, Fylkesnemnda i Agder, Pasient- og brukerombudet i Vest-Agder, Bufetat, Statens Kartverk and Entra Eiendom AS shall, if they desire, make call-offs on this contract. This contract does not include the procurement of machines. All tenders shall be given via Mercell, www.mercell.no. Any questions about this tender, have to be asked via the communication module in Mercell. This is so that all communication shall be logged. If you are not a user at Mercell, or if you have questions about how you shall upload your tender, or how you shall give a tender, contact Mercell Support on +47 21018861/62 or +47 97978472. You will need an electronic signature for

public notices. This can be got from www.buypass.no or www.bankid.no. Attention is drawn to the fact that it can take a few days before you get a signature. We recommend that you send your tender well before the deadline expires. If there is any additional information from the awarding authority and you want to change your tender before the deadline expires, you can go in and open the tender, make any changes and send it in again up until the deadline expires. Only the last complete tender which is sent will be valid.

The awarding authority is using Merccell Sourcing Service for this tender. In order to register your interest in the tender and get access to documents you have to click on the link below or copy and paste it into your internet browser.

<http://permalink.merccell.com/23053160.aspx>

Then follow the instructions on the website.

II.1.6) Common procurement vocabulary (CPV):

30120000, 30121100, 30121200, 30121300, 50313100, 50313200.

II.1.7) Contract covered by the Government Procurement Agreement (GPA):

Yes.

II.1.8) Division into lots:

No.

II.1.9) Variants will be accepted:

Yes.

II.2) QUANTITY OR SCOPE OF THE CONTRACT

II.2.1) Total quantity or scope:

II.2.2) Options:

No.

II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION:

SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

III.1) CONDITIONS RELATING TO THE CONTRACT

III.1.1) Deposits and guarantees required:

III.1.2) Main financing conditions and payment arrangements and/or reference to the relevant provisions regulating them:

III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded:

III.1.4) Other particular conditions to which the performance of the contract is subject:

No.

III.2) CONDITIONS FOR PARTICIPATION

III.2.1) Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers:

Information and formalities necessary for evaluating if requirements are met: Company registration certificate.

Value added tax certificate (National requirement).

Company tax certificate (National requirement).

Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

III.2.2) Economic and financial capacity:

Information and formalities necessary for evaluating if requirements are met: The company's most recent annual report including new information of relevance to the company's accounting figures.

III.2.3) Technical capacity:

Information and formalities necessary for evaluating if requirements are met:

The supplier's technical/professional qualifications - Experience is required from equivalent assignments.

The following shall be enclosed as documentation:

— List of the principle services/deliveries in the last three years, including their value and date, public or private recipients, see the regulations § 8-4.5.

III.2.4) Reserved contracts:

III.3) CONDITIONS SPECIFIC TO SERVICES CONTRACTS

III.3.1) Execution of the service is reserved to a particular profession:

III.3.2) Legal entities should indicate the names and professional qualifications of the staff responsible for the execution of the service:

SECTION IV: PROCEDURE

IV.1) TYPE OF PROCEDURE

IV.1.1) Type of procedure:

Open.

IV.1.2) Limitations on the number of operators who will be invited to tender or to participate:

IV.1.3) Reduction of the number of operators during the negotiation or dialogue:

IV.2) AWARD CRITERIA

IV.2.1) Award criteria:

The most economically advantageous tender in terms of the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document.

IV.2.2) An electronic auction will be used:

No.

IV.3) ADMINISTRATIVE INFORMATION

IV.3.1) File reference number attributed by the contracting authority:

IV.3.2) Previous publication(s) concerning the same contract:

IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document:

Time limit for receipt of requests for documents or for accessing documents: 6.1.2010.

IV.3.4) Time-limit for receipt of tenders or requests to participate:

6.1.2010 - 12:00.

IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates:

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up:

Other: Norwegian.

IV.3.7) Minimum time frame during which the tenderer must maintain the tender:

Until: 1.4.2010.

IV.3.8) Conditions for opening tenders:

Date: 6.1.2010 - 12:00.

Place: Kristiansand, Norway.

SECTION VI: COMPLEMENTARY INFORMATION

VI.1) THIS IS A RECURRENT PROCUREMENT:

VI.2) CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY EU FUNDS:

VI.3) **ADDITIONAL INFORMATION:**

(NT Ref:192861).

VI.4) **PROCEDURES FOR APPEAL**

VI.4.1) **Body responsible for appeal procedures:**

VI.4.2) **Lodging of appeals:**

VI.4.3) **Service from which information about the lodging of appeals may be obtained:**

VI.5) **DATE OF DISPATCH OF THIS NOTICE:**

30.11.2009.