

NO-Kristiansand: Data equipment
OJ S 32/2013 14/02/2013
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Knutepunkt Sørlandet - Innkjøp v/Kristiansand kommune

Postal address: Postboks 417 Lund, Kirkegata 11B, 1. etg. 4611 Kristiansand

Town: Kristiansand

Postal code: 4604

Country: Norway

Contact person: Innkjøpstjenesten

For the attention of: Gunnvor Juell Sørvig

E-mail: gunnvor.juell.sorvig@kristiansand.kommune.no

Telephone: +47 38075057

Internet address(es):

Address of the buyer profile: http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA3024

I.2. Type of the contracting authority

Regional or local agency/office

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: KnS (the Awarding Authority) comprises of the municipalities Kristiansand, Søgne, Songdalen, Vennesla, Birkenes and Lillesand

Section II: Object of the contract

II.1. Description

II.1.1. Title

Agreement regarding purchase of IT equipment

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

Supplies

Purchase

Main site or place of performance: Kristiansand, Søgne, Songdalen, Vennesla, Birkenes and Lillesand municipalities, Norway.

NUTS code

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

All units at the Awarding Authority shall be included in the agreement. It shall also be possible

for other municipal activities, including all official legal bodies and corporations established by one or several of these municipalities to enter into the agreement, compare the definition given in the Public Procurement Law § 2, regarding entering into the agreement. The legal contracting party will be each municipality.

The existing framework agreement is prolonged until new contract has been entered into. The new contract will be initiated as soon as practical possible subsequent to contract award.

Product Groups:

A. Equipment for use in the employees' network, including network printers to employees and students. Value 11 000 000 NOK.

B. Equipment for use in students' network excluding network printers. Value 3 500 000 NOK.

C. Projectors and interactive boards. Value 2 000 000 NOK.

The Awarding Authority reserves the right to make exceptions from the agreement in the following cases:

— option for procurement of used equipment to the students' network;

— presents given to the students' network.

II.1.5. CPV code(s)

32580000 Data equipment, 30213000 Personal computers, 30213100 Portable computers, 30213300 Desktop computer, 30231300 Display screens, 30232000 Peripheral equipment, 30232100 Printers and plotters, 38652100 Projectors

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

Section IV: Procedure

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. Prices and the qualities of the products. Weighting 50

2. Service, follow up and delivery. Weighting 40

3. Environmental requirements related to the products. Weighting 10

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

201201160.

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2012/S 125-207619](#) of 3.7.2012

Section V: Award of contract

Contract No: 201201160

Lot title: Framework agreement, delivery of IT equipment for the product groups A, B and C

V.1. Date of conclusion of the contract

30.10.2012

V.2. Information about tenders

Number of tenders received: 5

V.3. Name and address of the contractor

Official name: Østereng & Benestad As/Benestad It AS

Postal address: Fjellgata 10

Town: Kristiansand S

Postal code: 4612

Country: Norway

Internet address: www.psostereng.no

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

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

(NT Ref:282505)

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

11.2.2013