

**Norway-Sørumsand: Computer equipment and supplies**  
**OJ S 32/2020 14/02/2020**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Nedre Romerike Innkjøpssamarbeid NRI

National registration number: 996 258 130

Town: 1921 Sørumsand

NUTS code: NO012 Akershus

Country: Norway

Contact person: Hilde Shamina Bjorå

E-mail: [hbjo1@sorum.kommune.no](mailto:hbjo1@sorum.kommune.no)

**Internet address(es):**

Main address: <http://www.nri.no>

**I.4. Type of the contracting authority**

Regional or local agency/office

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Framework Agreement ICT Equipment

Reference number: NRI-19-018

**II.1.2. Main CPV code**

30200000 Computer equipment and supplies

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

A framework agreement for the hire and purchase of i.a. PCs, servers, network components, storage components, backup components and accessories.

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.1.7. Total value of the procurement**

Value excluding VAT: 160 000 000,00 NOK

**II.2. Description**

## **II.2.2. Additional CPV code(s)**

30213000 Personal computers, 30230000 Computer-related equipment

## **II.2.3. Place of performance**

NUTS code: NO012 Akershus

## **II.2.4. Description of the procurement**

A framework agreement for the hire and purchase of i.a. PCs, servers, network components, storage components, backup components and accessories.

## **II.2.5. Award criteria**

Quality criterion - Name: Level of service / Weighting: 30 %

Quality criterion - Name: Standard models / Weighting: 30 %

Cost criterion - Name: Price / Weighting: 30 %

Cost criterion - Name: Price — lease / Weighting: 10 %

## **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 IV: Procedure**

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### **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: yes

### **IV.2. Administrative information**

#### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2019/S 193-470256](#)

#### **IV.2.8. Information about termination of dynamic purchasing system**

#### **IV.2.9. Information about termination of call for competition in the form of a prior information notice**

## **Section V: Award of contract**

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A contract/lot is awarded: yes

### **V.2. Award of contract**

#### **V.2.1. Date of conclusion of the contract**

16/01/2020

**V.2.2. Information about tenders**

Number of tenders received: 3

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Dustin Norway AS

National registration number: 939 483 969

Postal address: Tykkemyr 1

Town: Moss

NUTS code: NO012 Akershus

Postal code: 1597

Country: Norway

E-mail: [anbud@dustin.no](mailto:anbud@dustin.no)

Internet address: <http://www.dustin.no>

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 160 000 000,00 NOK

**V.2.5. Information about subcontracting****Section VI: Complementary information**

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**VI.3. Additional information**

Visma notice: <https://opic.com/id/afxcncasxt>

**VI.4. Procedures for review****VI.4.1. Review body**

Official name: KOFA

Town: Bergen

Country: Norway

**VI.5. Date of dispatch of this notice**

13/02/2020