

Norway-Kolbotn: Electrical equipment and apparatus
OJ S 34/2020 18/02/2020
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Oppegård Kommune

National registration number: 944384081

Postal address: Kolbotnveien 30

Town: Kolbotn

NUTS code: NO Norge

Postal code: 1411

Country: Norway

Contact person: Kine Gustafsson Eide

E-mail: kine.eide@oppegard.kommune.no

Telephone: +47 93047244

Internet address(es):

Main address: <https://permalink.mercell.com/91453933.aspx>

Address of the buyer profile: <http://www.oppegard.kommune.no/>

I.1. Name and addresses

Official name: Ski kommune

Town: Ski

NUTS code: NO012 Akershus

Country: Norway

E-mail: postmottak@ski.kommune.no

Internet address(es):

Main address: www.ski.kommune.no

I.2. Information about joint procurement

The contract involves joint procurement

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

Electrical Materials and Light Sources

Reference number: 2018/6452

II.1.2. Main CPV code

31600000 Electrical equipment and apparatus

II.1.3. Type of contract

Supplies

II.1.4. Short description

Nordre Follo Municipality will be established on 1.1.2020 from the merger of Ski and Oppegård Municipalities. The new municipality will have a total of approx. 58 300 inhabitants and approx. 4 700 employees. This procurement is being made by Oppegård Municipality on behalf of Nordre Follo Municipality.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Lowest offer: 1 521 668,00 NOK / Highest offer: 1 674 965,00 NOK taken into consideration

II.2. Description**II.2.2. Additional CPV code(s)**

31532920 Bulbs and fluorescent lamps, 31681000 Electrical accessories, 31681400 Electrical components, 31681410 Electrical materials, 31710000 Electronic equipment, 31711000 Electronic supplies, 31711100 Electronic components, 31730000 Electrotechnical equipment, 31731000 Electrotechnical supplies

II.2.3. Place of performance

NUTS code: NO012 Akershus

II.2.4. Description of the procurement

The contract includes deliveries of electrical materials and light sources. The objective of the contract is to procure materials for our own use, installed by our own electricians and operational technicians. The contract does not include electrical materials installed by external electricians.

We have our own electricians in the property department and the water and sewage department. We currently have no installers, so all work is related to changing equipment, not to new installations. The materials are to be used for assignments related to housing, offices, schools, etc. Some of the materials shall be delivered to the Water and Sewage department and installed below ground level which means that the materials must be suitable for this environment.

A supplier with a wide product assortment, good customer services and rapid deliveries is requested, as many assignments are on short notice.

II.2.5. Award criteria

Quality criterion - Name: Product range / Weighting: 30 %

Price - Weighting: 70 %

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

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

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2019/S 225-552951](#)

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

Title:

Electrical Materials and Light Sources

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

12/02/2020

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

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

V.2.3. Name and address of the contractor

Official name: Ahlsell Norge AS (hovedenhet)

Postal address: Brobekkveien 80A

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0582

Country: Norway

Telephone: +47 51818500

The contractor is an SME: no

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

Lowest offer: 1 521 668,00 NOK / Highest offer: 1 674 965,00 NOK taken into consideration

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

VI.3. Additional information

Since the notice was published, Oppegård Municipality has become Nordre Follo Municipality (from 1.1.2020).

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

Official name: Nordre Follo kommune

Town: Ski

Country: Norway

VI.5. Date of dispatch of this notice

14/02/2020