

Norway-Oslo: Baggage-scanning equipment
OJ S 55/2014 19/03/2014
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Departementenes Servicesenter

National registration number: 974761424

Postal address: Pb 8129 Dep

Town: Oslo

Postal code: 0032

Country: Norway

For the attention of: Lise Engerud

E-mail: lise.engerud@dss.dep.no

Telephone: +47 22249090

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1005>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/111244>

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

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: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Purchase of X-ray machines.

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

Supplies

Purchase

Main site or place of performance: Oslo.

NUTS code NO Norge

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

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

DSS wants to enter into an agreement on the purchase of two x-ray machines as well as service agreements, training and consumables, maintenance and operating equipment.

II.1.5. CPV code(s)

38581000 Baggage-scanning equipment, 38582000 X-ray inspection equipment

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. Total cost. Weighting 40
2. Ease of Use. Weighting 40
3. Degree of fulfilment of the Should-requirement. Weighting 20

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

14/21

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2014/S 9-012238](#) of 14.1.2014

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Purchase of X-ray machines

V.1. Date of conclusion of the contract

28.2.2014

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: DSG Systems AS

Postal address: Postboks 52

Town: Lørenskog

Postal code: 1471

Country: Norway

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

Total value of the procurement:

Value: 1 312 000 NOK
excluding VAT

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information

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

17.3.2014