

**Norway-Sørumsand: Television and radio receivers, and sound or video recording or reproducing apparatus**

OJ S 47/2019 07/03/2019

Contract award notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Nedre Romerike Innkjøpssamarbeid NRI

National registration number: 996 258 130

Town: Sørumsand

NUTS code: NO012 Akershus

Country: Norway

Contact person: Carl Henriksen

E-mail: [chen1@sorum.kommune.no](mailto:chen1@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

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Framework Agreement for the Delivery of AV Equipment

Reference number: NRI-18-026

**II.1.2. Main CPV code**

32300000 Television and radio receivers, and sound or video recording or reproducing apparatus

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Framework Agreement for the delivery of AV equipment.

**II.1.6. Information about lots**

This contract is divided into lots: no

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

Lowest offer: 63 965 000,00 NOK / Highest offer: 102 085 500,00 NOK taken into consideration

## **II.2. Description**

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

32320000 Television and audio-visual equipment, 32351300 Audio equipment accessories

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

NUTS code: NO012 Akershus

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

Framework Agreement for the delivery of AV equipment.

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

Quality criterion - Name: The offered total price for contract products. / Weighting: 60

Quality criterion - Name: Offered expertise / Weighting: 30

Quality criterion - Name: The offered discount rate. / Weighting: 10

Price - Weighting: See above.

### **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: [2018/S 234-536314](#)

#### **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**

05/02/2019

**V.2.2. Information about tenders**

Number of tenders received: 5

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

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

Official name: Evercom AS

National registration number: 980 153 983

Postal address: Ullern Alle 28

Town: Oslo

NUTS code: NO012 Akershus

Postal code: 0381

Country: Norway

E-mail: [post@evercom.no](mailto:post@evercom.no)

Internet address: <http://evercom.no>

The contractor is an SME: yes

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

Lowest offer: 63 965 000,00 NOK / Highest offer: 102 085 500,00 NOK taken into consideration

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

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**VI.3. Additional information**

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

**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**

05/03/2019