

Norway-Fredrikstad: Electronic supplies
OJ S 82/2015 28/04/2015
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: FREVAR KF, Fredrikstad vann, avløp og renovasjonsforetak (Fredrikstad water, sewage and sanitation company)

National registration number: 979952171

Postal address: Boks 1430

Town: Fredrikstad

Postal code: 1602

Country: Norway

For the attention of: Mona Østmark

E-mail: momk@fredrikstad.kommune.no

Telephone: +47 69357300

Fax: +47 69357301

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1157>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/126269>

I.2. Type of the contracting authority

Other: A municipal company

I.3. Main activity

Other: Water, sewage and waste management

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

Electro material.

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

Supplies

Purchase

Main site or place of performance: Fredrikstad, Norway.

NUTS code NO Norge

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)

Procurement of electro material.

II.1.5. CPV code(s)

31711000 Electronic supplies, 31710000 Electronic equipment, 31711100 Electronic components, 31711500 Parts of electronic assemblies

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

Value: 2 600 000 NOK
excluding VAT

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. Price. Weighting 80
2. Quality, including delivery time, net sites and environment. Weighting 20

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

Electro material

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2015/S 19-031414](#) of 28.1.2015

Contract notice

Notice number in the OJ S: [2015/S 19-031414](#) of 28.1.2015

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Electro material

V.1. Date of conclusion of the contract

24.3.2015

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Onninen AS

Postal address: Høgsundveien 49

Town: Skedsmokorset

Postal code: 2020

Country: Norway

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

Total value of the procurement:

Value: 2 600 000 NOK

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

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

23.4.2015