

**Norway-Lørenskog: Spectacles**  
**OJ S 87/2016 04/05/2016**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Akershus Universitetssykehus (AHUS) (Akershus University Hospital)

National registration number: 983 971 636

Postal address: v/Innkjøpsavdelingen

Town: Lørenskog

Postal code: 1478

Country: Norway

For the attention of: Magne Petter Johnsen

E-mail: [mapjoh@ahus.no](mailto:mapjoh@ahus.no)

Telephone: +47 67968733

**Internet address(es):**

General address of the contracting authority: <http://www.ahus.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3402>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/140149>

**I.2. Type of the contracting authority**

National or federal agency/office

**I.3. Main activity**

Health

**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**

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**II.1. Description**

**II.1.1. Title**

The procurement of Computer glasses.

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

Services

Service category No 27: Other services

Main site or place of performance: Lørenskog, 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)**

The procurement of computer glasses with accompanying examinations for the AHUS' employees.

#### **II.1.5. CPV code(s)**

33734000 Spectacles, 33734100 Frames and mountings for spectacles, 33734200 Glass for spectacles

#### **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: 1 400 000 NOK  
excluding VAT

### **Section IV: Procedure**

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#### **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 45
2. Functionality, including reliability, user friendliness and compliance with the requirement. Weighting 25
3. Delivery Capability. Weighting 30

##### **IV.2.2. Information about electronic auction**

#### **IV.3. Administrative information**

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

16/01026

##### **IV.3.2. Previous publication concerning this procedure**

###### **Contract notice**

Notice number in the OJ S: [2016/S 024-039224](#) of 4.2.2016

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

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Contract No: 1

Lot No: 1

- Lot title: Computer glasses

#### **V.1. Date of conclusion of the contract**

15.4.2016

#### **V.2. Information about tenders**

Number of tenders received: 2

#### **V.3. Name and address of the contractor**

Official name: Synsam Norge AS

National registration number: 994 496 093

Postal address: Postboks 961 Sentrum  
Town: Oslo  
Postal code: 0104  
Country: Norway

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

Initial estimated total value of the contract/lot:  
Value: 1 400 000 NOK  
excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**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**

29.4.2016