

Norway-Lillesand: Office and computing machinery, equipment and supplies except furniture and software packages
OJ S 86/2015 05/05/2015
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Nasjonal kommunikasjonsmyndighet

National registration number: 974446871

Postal address: Nygård 1

Town: Lillesand

Postal code: 4790

Country: Norway

For the attention of: Charlotte Raudsandmoen

E-mail: rcr@nkom.no

Telephone: +47 22824600

Fax: +47 22824640

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1015>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/125635>

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

Framework agreement for IT equipment.

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

Supplies

Purchase

Main site or place of performance: Lillesand, 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)

Framework agreement with a supplier who will cover a broad product spectrum for IT related equipment.

II.1.5. CPV code(s)

30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 30213000 Personal computers, 30232000 Peripheral equipment, 30213200 Tablet computer, 30231000 Computer screens and consoles, 32250000 Mobile telephones, 32252100 Hands-free mobile telephones, 32252110 Hands-free mobile telephones (wireless), 30232130 Colour graphics printers, 30232150 Inkjet printers, 32420000 Network equipment, 32422000 Network components, 48820000 Servers, 48821000 Network servers, 48822000 Computer servers, 48823000 File servers, 48824000 Printer servers, 48825000 Web servers

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: 3 818 112,92 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 30
2. Product spectrum. Weighting 20
3. Logistics and service. Weighting 15
4. Expertise. Weighting 15
5. Equipment requirements. Weighting 10
6. Guarantees. Weighting 5
7. Environment. Weighting 5

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

1406126

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 5-005960](#) of 8.1.2015

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Framework agreement IT

V.1. Date of conclusion of the contract

13.4.2015

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Evry Norge AS

Postal address: Postboks 4

Town: Fornebu

Postal code: 1330

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 3 878 112,92 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

Official name: Aust Agder courthouse

Body responsible for mediation procedures

Official name: KOFA (The Norwegian Complaints Board for Public Procurement)

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

30.4.2015