

**Norway-Inderøy: Refrigerators and freezers**  
**OJ S 56/2023 20/03/2023**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Innherred Innkjøp

National registration number: 997 391 853

Postal address: Vennalivegen 7

Town: Inderøy

NUTS code: NO060 Trøndelag

Postal code: 7670

Country: Norway

Contact person: Espen Næss

E-mail: [espen.naess@inderoy.kommune.no](mailto:espen.naess@inderoy.kommune.no)

**Internet address(es):**

Main address: <https://www.inderoy.kommune.no/innherred-innkjoep.499615.no.html>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

White goods, brown goods and small electronics

Reference number: 2023/50

**II.1.2. Main CPV code**

39711100 Refrigerators and freezers

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Objective and scope of the procurement

On behalf of Snåsa, Steinkjer, Inderøy, Verdal and Levanger municipalities, the contracting authority invites tenderers to a contest for the establishment of a joint framework agreement for the purchase of white goods, brown goods and small electronics, etc.

The contract will be valid for 2 years with the possibility for extension for 1 + 1 year.

The total estimated annual value is NOK 2,500,000 excluding VAT. - Total of NOK 10,000,000 excluding VAT for the duration of the framework agreement based on statistics from the

previous period and expected inflation. It is difficult to predict needs for the next 4 years, as there are uncertainties surrounding the needs of refugees, etc.  
The maximum value of the framework agreement is set at NOK 11,000,000 excluding VAT. It is emphasised that this is an estimate and does not carry any obligations for the contracting authority or rights for the tenderer. Subject to changes in volume as a result of changed financial framework conditions, organisational changes, and municipal activity.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

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

Value excluding VAT: 11 000 000,00 NOK

### **II.2. Description**

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

30213100 Portable computers, 30230000 Computer-related equipment, 30231300 Display screens, 32324000 Televisions, 32342000 Loudspeakers, 32342410 Sound equipment, 39710000 Electrical domestic appliances, 39711360 Ovens, 39711362 Microwave ovens, 39711420 Hobs, 42716120 Washing machines

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

NUTS code: NO060 Trøndelag

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

A framework agreement will be entered into for white goods, brown goods and small electronics for Snåsa, Steinkjer, Inderøy, Verdal and Levanger municipalities.

Objective and scope of the procurement

On behalf of Snåsa, Steinkjer, Inderøy, Verdal and Levanger municipalities, the contracting authority invites tenderers to a contest for the establishment of a joint framework agreement for the purchase of white goods, brown goods and small electronics, etc.

The contract will be valid for 2 years with the possibility for extension for 1 + 1 year.

The total estimated annual value is NOK 2,500,000 excluding VAT. - Total of NOK 10,000,000 excluding VAT for the duration of the framework agreement based on statistics from the previous period and expected inflation. It is difficult to predict needs for the next 4 years, as there are uncertainties surrounding the needs of refugees, etc.

The maximum value of the framework agreement is set at NOK 11,000,000 excluding VAT. It is emphasised that this is an estimate and does not carry any obligations for the contracting authority or rights for the tenderer. Subject to changes in volume as a result of changed financial framework conditions, organisational changes, and municipal activity.

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

Quality criterion - Name: Quality / Weighting: 40

Price - Weighting: 60

#### **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: [2023/S 016-043633](#)

#### 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

01/03/2023

#### V.2.2. Information about tenders

Number of tenders received: 3

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

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

Official name: Elkjøp Norge AS

National registration number: 947 054 600

Postal address: Postboks 153

Town: Lørenskog

NUTS code: NO082 Viken

Postal code: 1471

Country: Norway

Internet address: <http://www.elkjop.no>

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 11 000 000,00 NOK

Total value of the contract/lot: 11 000 000,00 NOK

#### V.2.5. Information about subcontracting

## Section VI: Complementary information

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**VI.3. Additional information**

MerCell notice: <https://opic.com/id/afdckvyxnb>

**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Inntrøndelag tingrett

Town: Trøndelag

Country: Norway

**VI.5. Date of dispatch of this notice**

15/03/2023