

Norway-Hamar: Network equipment
OJ S 112/2016 11/06/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Hedmark IKT (Hedmark ICT)

National registration number: 989141147

Postal address: Hamar rådhus

Town: Hamar

Postal code: 2317

Country: Norway

For the attention of: Frode Danielsen

E-mail: frode.danielsen@hedmark-ikt.no

Telephone: +47 90104674

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1551>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/141116>

I.2. Type of the contracting authority

Regional or local authority

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 switches for Hedmark IKT.

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

Supplies

Purchase

Main site or place of performance: Hamar, 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 for switches in our WAN and LAN.

II.1.5. CPV code(s)

32420000 Network equipment, 30236000 Miscellaneous computer equipment

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: 5 800 000 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/total economy (60 %). Weighting 60
2. Service and technical assistance (20 %). Weighting 20
3. Quality (20 %). Weighting 20

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

FD2/2016

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2016/S 043-071944](#) of 2.3.2016

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Framework agreement for procurement of switches

V.1. Date of conclusion of the contract

18.5.2016

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Dell

Postal address: Hoffsvæien 1D

Town: Oslo

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 5 800 000 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

9.6.2016