

**Norway-Kristiansand: Portable computers**  
**OJ S 87/2019 06/05/2019**  
**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: OFA — Konkurransportal

National registration number: 960 895 827

Postal address: Postboks 517 Lund

Town: Kristiansand

NUTS code: NO04 Agder og Rogaland

Postal code: 4605

Country: Norway

Contact person: Tor Ragnar Møller-Hansen

E-mail: [TorRagnar.Moller-Hansen@vaf.no](mailto:TorRagnar.Moller-Hansen@vaf.no)

Telephone: +38 074554

**Internet address(es):**

Main address: [www.vaf.no](http://www.vaf.no)

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/311790>

**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

**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**

OFA Students' PCs 2019

Reference number: 19/02994

**II.1.2. Main CPV code**

30213100 Portable computers

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

The Contracting Authority will enter into a contract for the procurement of laptop students' PCs, mainly for students but also for teachers/employees in the education sector.

The enquiry consists of 2 parts:

- 1) Lot 1: relates to a fairly large number of devices with accessories, with moderate requirements in terms of performance;
- 2) Lot 2: relates to a moderate number of devices with more stringent requirements in terms of performance for use in teaching relating to media and communication studies.

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

This contract is divided into lots: yes

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

Value excluding VAT: 29 000 000,00 NOK

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

#### **II.2.1. Title**

Students' PCs2019 — Lot 1 Standard PCs  
Lot No: 1

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

30213100 Portable computers

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

NUTS code: NO042 Vest-Agder  
NUTS code: NO041 Aust-Agder

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

The Contracting Authority will enter into a contract for the procurement of laptop students' PCs, mainly for students but also for teachers/employees in the education sector.

The enquiry consists of 2 parts:

- 1) Lot 1 relates to a fairly large number of devices with accessories, with moderate requirements in terms of performance;
- 2) Lot 2 relates to a moderate number of devices with more stringent requirements in terms of performance for use in teaching relating to media and communication studies.

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

Quality criterion - Name: Product/quality / Weighting: 50

Quality criterion - Name: Delivery / Weighting: 30

Price - Weighting: 20

#### **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**

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

#### **II.2.1. Title**

Students' PCs 2019 — lot 2 MK  
Lot No: 2

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

30213100 Portable computers

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

NUTS code: NO042 Vest-Agder

NUTS code: NO041 Aust-Agder

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

The Contracting Authority will enter into a contract for the procurement of laptop students' PCs, mainly for students but also for teachers/employees in the education sector.

The enquiry consists of 2 parts:

- 1) Lot 1 relates to a fairly large number of devices with accessories, with moderate requirements in terms of performance;
- 2) Lot 2 relates to a moderate number of devices with more stringent requirements in terms of performance for use in teaching relating to media and communication studies.

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

Quality criterion - Name: Product/quality / Weighting: 50

Quality criterion - Name: Delivery / Weighting: 30

Price - Weighting: 20

### **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: [2019/S 026-058964](#)

#### **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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**Contract No: 1**

**Lot No: 1**

**Title:**

Students' PCs 2019 — Lot 1 Standard PCs

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

25/04/2019

**V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received by electronic means: 2

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

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

Official name: Østereng IT

National registration number: 997868625

Postal address: Frolandsveien 6

Town: Arendal

NUTS code: NO Norge

Postal code: 4847

Country: Norway

E-mail: [sandor.novak@ostereng.no](mailto:sandor.novak@ostereng.no)

Telephone: +47 45259010

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

The contractor is an SME: yes

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

Total value of the contract/lot: 27 000 000,00 NOK

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No: 2**

**Lot No: 1**

**Title:**

Students' PCs 2019 — Lot 2 MK

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

30/04/2019

**V.2.2.**

### **Information about tenders**

Number of tenders received: 2

Number of tenders received by electronic means: 2

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

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

Official name: Atea AS

National registration number: 976 239 997

Postal address: Brynsalleen 2, Postboks 6472 Etterstad

Town: Oslo

NUTS code: NO Norge

Postal code: 0605

Country: Norway

E-mail: [dag.bjornstad@atea.no](mailto:dag.bjornstad@atea.no)

Telephone: +47 22095000

Fax: +47 22095001

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

The contractor is an SME: no

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

Total value of the contract/lot: 2 000 000,00 NOK

#### **V.2.5. Information about subcontracting**

### **Section VI: Complementary information**

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#### **VI.3. Additional information**

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Vest-Agder fylkeskommune

Town: Kristiansand

Country: Norway

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

03/05/2019