

Norway-Lillestrøm: Office and computing machinery, equipment and supplies except furniture and software packages

OJ S 119/2016 22/06/2016

Contract award notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Kriminalomsorgsdirektoratet (The Directorate of Norwegian Correctional Service)

National registration number: 911830868

Postal address: P.b 344

Town: Lillestrøm

Postal code: 2001

Country: Norway

For the attention of: Stig Erik Karlsen

E-mail: stig-erik.karlsen@kriminalomsorg.no

Telephone: +47 40438800

Fax: +47 40438801

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3517>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/140456>**I.2. Type of the contracting authority**

National or federal agency/office

I.3. Main activity

Public order and safety

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**

ICT equipment for the Directorate of Norwegian Correctional Service.

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

Supplies

Purchase

Main site or place of performance: Nationwide.

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 Directorate of Norwegian Correctional Service wants to enter into framework agreement

for the purchase of ICT equipment, with 1 tenderer. Tenders shall be given on the following parts:

- A. Central Computer Centre;
- B. Desktops;
- C. Printers.

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, 30237410 Computer mouse, 48624000 Personal computer (PC) operating system software package, 30232130 Colour graphics printers, 48773000 Print utility software package, 30125110 Toner for laser printers/fax machines, 30232110 Laser printers, 48820000 Servers, 48821000 Network servers, 48822000 Computer servers, 48823000 File servers, 48824000 Printer servers, 48825000 Web servers, 30237135 Network interfaces cards, 32400000 Networks, 32413100 Network routers, 32420000 Network equipment, 32250000 Mobile telephones, 32252100 Hands-free mobile telephones, 32252110 Hands-free mobile telephones (wireless)

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: 120 000 000 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. Total costs. Weighting 40
2. Technical and functional solution. Weighting 30
3. Ordering, service, delivery times. Weighting 25
4. Environment and social conditions. Weighting 5

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

201602012

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2016/S 056-095061](#) of 19.3.2016

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: A: Central computer centre, desktop and printers

V.1. Date of conclusion of the contract

19.5.2016

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Atea AS

National registration number: 976 239 997

Postal address: Brynsallèen 2

Town: Oslo

Postal code: 0667

Country: Norway

E-mail: lill-cathrin.steiro@atea.no

Telephone: +47 22095000

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

Initial estimated total value of the contract/lot:

Value: 120 000 000 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

17.6.2016