

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

OJ S 158/2016 18/08/2016

Contract award notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Øvre Romerike Innkjøpssamarbeid — ØRIK (Øvre Romerike Procurement Co-operation)

National registration number: 933 649 768

Postal address: Postboks 487, Ullensaker kommune, Fakturamottak

Town: Jessheim

Postal code: 2051

Country: Norway

For the attention of: Lars Vegard Kjærstad

E-mail: lars.vegard.kjaerstad@orik.no

Telephone: +47 64822263

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3332>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/143951>

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: yes

Official name: Eidsvoll municipality

Official name: Gjerdrum municipality

Official name: Hurdal municipality

Official name: Nannestad municipality

Official name: Nes municipality

Official name: Ullensaker municipality

Section II: Object of the contract

II.1. Description**II.1.1. Title**

Tablet PCs for the municipalities in Øvre Romerike.

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

Supplies

A combination of these

Main site or place of performance: Øvre Romerike.

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)

Open tender competition on tablet PCs for the municipalities in Øvre Romerike. Estimated scope of approx. 1,000 units per year. The volume will depend on the contracting authorities' budget situation, activities and other framework factors. The procurement volume must therefore be considered as a guideline.

II.1.5. CPV code(s)

30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 31600000 Electrical equipment and apparatus, 32580000 Data 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

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 75
2. Assignment comprehension. Weighting 25

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

2016-04

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2016/S 090-162345](#) of 11.5.2016

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Tablets

V.1. Date of conclusion of the contract

6.7.2016

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: Atea AS

Postal address: Brynsalleen 2

Town: Oslo

Postal code: 0605

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 10 000 000 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**

16.8.2016