

**Norway-Trondheim: Firefighting materials**  
**OJ S 158/2016 18/08/2016**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Sør-Trøndelag Fylkeskommune [Sør-Trøndelag County]  
Postal address: Postboks 2350 Sluppen (Fylkeshuset E Skakkes g 14)  
Town: Trondheim  
Postal code: 7004  
Country: Norway  
For the attention of: Vibeke Klock Fleten  
E-mail: [vibeke.klock.fleten@stfk.no](mailto:vibeke.klock.fleten@stfk.no)  
Telephone: +47 72811405

**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: Agdenes, Bjugn, Frøya, Hemne, Hitra, Holtålen, Klæbu, Malvik, Meldal, Melhus, Midtre Gauldal, Oppdal Orkdal, Rennebu, Rissa, Roan, Skaun, Snillfjord, Åfjord. In addition, Kontrollutvalgssekretariatet Midt-Norge IKS, Rørosmuseet, Fredly Folkehøgskole, Peder Morset Folkehøgskole, Torshus Folkehøgskole, Øya videregående skole, IKA Trøndelag IKS, Fylkesmannen i Sør-Trøndelag, Trøndelag Kollektivtrafikk AS (AtB), Norges geologiske undersøkelse (NGU), Direktoratet for mineralforvaltning med Bergmesteren for Svalbard og Vekst Melhus AS, Tannhelsetjenestens Kompetansesenter og HAMOS Forvaltning are affiliated with STFK's procurement scheme

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Framework agreement for fire- protection equipment and services.

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Sør-Trøndelag, Norway.

NUTS code NO061 Sør-Trøndelag

**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 Contracting Authority wants to enter into a framework agreement with a tenderer for the delivery of fire protective equipment and services.

The Contracting Authority wants tender offers for the delivery of the following categories:

Fire protection (part A: equipment, part B: services).

The objective of the procurement is to enter into a framework agreement that shall cover the Contracting Authority's need for purchasing within the above mentioned product groups in the framework agreement period. There is a service element in fire protection as, amongst other things, the inspection and refilling of fire extinguishing devices shall be included in the contract. Due to this the price form is divided into 2: A for equipment and B for services. The procurement does not include:

The municipalities that carry out the service elements of the fire protection category themselves will not be included in the contract.

#### **II.1.5. CPV code(s)**

35111200 Firefighting materials, 24951210 Fire-extinguisher powder, 24951220 Fire-extinguisher agents, 31625200 Fire-alarm systems, 34928470 Signage, 35100000 Emergency and security equipment, 44482100 Fire hoses, 50413200 Repair and maintenance services of firefighting equipment, 71317100 Fire and explosion protection and control consultancy services

#### **II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

#### **II.2. Total value of the contract/lot**

##### **II.2.1. Total value of the contract/lot**

### **Section IV: Procedure**

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#### **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 80
2. Delivery time. Weighting 10
3. Quality. Weighting 10

##### **IV.2.2. Information about electronic auction**

An electronic auction has been used: no

#### **IV.3. Administrative information**

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

201604253

##### **IV.3.2. Previous publication concerning this procedure**

###### **Contract notice**

Notice number in the OJ S: [2016/S 051-086031](#) of 12.3.2016

## Section V: Award of contract

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Lot title: Framework agreement for fire- protection equipment and services

### V.1. Date of conclusion of the contract

9.6.2016

### V.2. Information about tenders

Number of tenders received by electronic means: 4

### V.3. Name and address of the contractor

Official name: Anticimex AS

Postal address: Pilestredet 28

Town: Oslo

Postal code: 0166

Country: Norway

E-mail: [firmapost@anticimex.no](mailto:firmapost@anticimex.no)

Telephone: +47 81548250

Fax: +47 22542890

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

### V.5. Information about subcontracting

The contract is likely to be subcontracted: no

## Section VI: Complementary information

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### 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

15.8.2016