

**Norway-Kolbotn: Water meters**  
**OJ S 165/2016 27/08/2016**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Oppegård municipality  
National registration number: 944384081  
Postal address: Kolbotnvn 30  
Town: Kolbotn  
Postal code: 1411  
Country: Norway  
For the attention of: Berit Bystrøm  
E-mail: [berit.bystrom@oppegard.kommune.no](mailto:berit.bystrom@oppegard.kommune.no)  
Telephone: +47 66819090

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2428>  
Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/143032>

**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: Frogn municipality  
National registration number: 963999089  
Official name: Nesodden kommune  
National registration number: 944383565  
Official name: Ås municipality  
National registration number: 964948798  
Official name: Vestby municipality  
National registration number: 943485437

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Purchase of household water meters.

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

Supplies

Purchase

Main site or place of performance: Oppegård, Nesodden, Frogn, Ås, Vestby.

NUTS code NO Norge

### **II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

#### **II.1.4. Short description of the contract or purchase(s)**

The procurement is a co-operation between Oppegård, Frogn, Nesodden, Vestby and Ås municipalities. An agreement shall be entered into for the purchase of household water meters that shall be used in the five listed municipalities. Each municipality will be responsible for own part of the agreement. The objective of the procurement is that the municipalities shall replace a large number of their water meters, and thereby upgrade to electronic water meters.

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

38421100 Water meters

#### **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: 20 000 000 NOK  
excluding VAT

## **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 60
2. The size of the water meter. Weighting 20
3. The accuracy of the water meter. Weighting 20

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

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

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

16/1688

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

##### **Contract notice**

Notice number in the OJ S: [2016/S 078-139402](#) of 21.4.2016

## **Section V: Award of contract**

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Contract No: 1

Lot No: 1

- Lot title: Purchase of household water meters

### **V.1.**

**Date of conclusion of the contract**

15.6.2016

**V.2. Information about tenders**

Number of tenders received: 2

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

Official name: Kamstrup AS

National registration number: 984959524

Postal address: Grenseveien 88

Town: Oslo

Postal code: 0663

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 20 000 000 NOK

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: yes

Value or proportion likely to be subcontracted to third parties:

Proportion: 11,3 %

**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**

23.8.2016