

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

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: Dammerud Kompetanse AS

National registration number: 915456588

Postal address: Stålhaugen 7

Town: Ulstein

Postal code: 6065

Country: Norway

For the attention of: Tore Dammerud

E-mail: [tore@dammerudkompetanse.no](mailto:tore@dammerudkompetanse.no)

Telephone: +47 91359670

**Internet address(es):**Address of the buyer profile: <http://eu.eu-supply.com/ctm/Supplier/CompanyInformation/Index/273665>Electronic access to information: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=164668&B=KGVLIGHT](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=164668&B=KGVLIGHT)**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: SSIKT, c/o Hareid municipality

National registration number: 964 979 278

Postal address: Rådhusplassen 5

Town: Hareid

Postal code: 6060

Country: Norway

**Section II: Object of the contract**

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

Framework agreement for PCs and thin clients for Søre Sunnmøre IKT.

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

Supplies

Purchase

Main site or place of performance: Hareid, Herøy, Sande, Ulstein, Volda, Vanylven and Ørsta municipalities.

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)**

Søre Sunnmøre IKT (SSIKT) will, via this procurement, enter into a framework agreement with 1 supplier for the procurement of new PCs, thin clients and the accompanying equipment (monitors etc.) for use in municipal service production and administration. SSIKT currently administers somewhere between 4 000 and 5 000 work stations and there will be supplements and replacements of these, as well as new establishments within the entity structure, which will make up most of the procurements under this contract.

The contract extent is unclear and the contracting authority is not bound to a specific procurement volume obligation. The contract will be valid for 2 years with an option for a further 1 + 1 year.

### **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

### **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**

Lowest offer 10 000 000 and Highest offer 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 40
2. Quality. Weighting 40
3. Service. Weighting 20

#### **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**

10014-001/2016

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

##### **Contract notice**

Notice number in the OJ S: [2016/S 094-169986](#) of 18.5.2016

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

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Contract No: 1

Lot No: 1

- Lot title: Framework agreement; the purchase of PCs and Thin clients SSIKT 2016

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

20.7.2016

##### **V.2. Information about tenders**

Number of tenders received: 6

Number of tenders received by electronic means: 6

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

Official name: Bedriftssystemer AS

National registration number: 885384382

Postal address: Terminalgata 30

Town: Tromsø

Postal code: 9019

Country: Norway

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

Total value of the procurement:

Lowest offer 10 000 000 and Highest offer 20 000 000 NOK  
excluding VAT

If annual or monthly value:

Number of years: 2

##### **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**

23.8.2016