

NO-Oslo: personal computers
OJ S 196/2012 11/10/2012
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Mattilsynet - Hovedkontoret
Postal address: Ullevålsveien 76, Postboks 5333 Majorstuen
Town: Oslo
Postal code: 0304
Country: Norway
Contact person: Stab analyse og styring
For the attention of: Dag Buer
E-mail: dabue@mattilsynet.no
Telephone: +47 23216513
Fax: +47 23217001
Internet address(es):
General address of the contracting authority: www.mattilsynet.no
Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA9326

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

Other: Inspection activities

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

Framework agreement for ICT equipment and accompanying services.

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

Supplies
A combination of these
Main site or place of performance: Norway.
NUTS code

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 Norwegian Food Safety Authority, henceforth referred to as the Awarding Authority invites to an open tender contest regarding framework agreement for delivery of ICT equipment and

accompanying services. The framework agreement period is 2 years with option for 1+1 year (s) prolongation.

The following equipment is included:

- PCs and accessories,
- Printers and multi functional machines,
- Servers and backup system,
- Network and security,
- Meeting room equipment,
- Photo and video equipment,
- Standard software and licenses.

Related services includes assistance in connection with procurement of equipment, e.g. for implementation and commission of equipment.

II.1.5. CPV code(s)

30213000 Personal computers, 51610000 Installation services of computers and information-processing equipment, 30237000 Parts, accessories and supplies for computers, 48822000 Computer servers, 30232100 Printers and plotters

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: 19 300 000 NOK

Including VAT. VAT rate (%) 25

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. Quality and functionality of the delivery. Weighting 70
2. Cost of the delivery. Weighting 30

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2012/S 99-165394](#) of 25.5.2012

Section V: Award of contract

Lot title: Framework agreement for ICT equipment and accompanying services.

V.1. Date of conclusion of the contract

31.8.2012

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Evry Consulting As

Postal address: Strandveien 2

Town: Brumunddal

Postal code: 2380

Country: Norway

Internet address: www.evry.no

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

Initial estimated total value of the contract/lot:

Value: 19 300 000 NOK

Including VAT. VAT rate (%) 25

If annual or monthly value:

Number of years: 2

V.5. Information about subcontracting

The contract is likely to be subcontracted: yes

Value or proportion likely to be subcontracted to third parties:

Not known

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

(NT Ref:270083).

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

9.10.2012