

Norway-Lillehammer: Terminal equipment
OJ S 131/2019 10/07/2019
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Oppland Fylkeskommune
National registration number: 961 382 335
Postal address: Kirkegata 76
Town: Lillehammer
NUTS code: NO022 Oppland
Postal code: 2626
Country: Norway
Contact person: Elisabeth Lande
E-mail: elisabeth.lande@oppland.org
Internet address(es):
Main address: <http://www.oppland.org>

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework Agreement — POS (Point of Sales)
Reference number: 19/30

II.1.2. Main CPV code

32442000 Terminal equipment

II.1.3. Type of contract

Supplies

II.1.4. Short description

Oppland and Hedmark Counties, Hamar, Løten, Elverum, Stange and Nord-Fron municipalities as well as the Anno Museum, Kunstbanken Hedmark kunstsenter and Teater Innlandet shall enter Framework Agreements for the hire of POS (Point of Sales). The Framework Agreement includes stationary and mobile POS.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 2 100 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

30142200 Cash registers, 30216200 Magnetic card readers, 30231100 Computer terminals

II.2.3. Place of performance

NUTS code: NO022 Oppland

II.2.4. Description of the procurement

Oppland and Hedmark Counties, Hamar, Løten, Elverum, Stange and Nord-Fron municipalities as well as the Anno Museum, Kunstbanken Hedmark kunstsenter and Teater Innlandet shall enter framework agreements for the hire of POS (Point of Sales). The Framework Agreement includes stationary and mobile POS.

II.2.5. Award criteria

Quality criterion - Name: Functionality and assortment / Weighting: 20 %

Quality criterion - Name: Service and support / Weighting: 20 %

Price - Weighting: 60 %

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2019/S 088-212234](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/06/2019

V.2.2. Information about tenders

Number of tenders received: 6

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Officelink AS

National registration number: 985 406 596

Postal address: Storgata 48

Town: Bodø

NUTS code: NO02 Innlandet

Postal code: 8006

Country: Norway

E-mail: oh@officelink.no

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 2 100 000,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

Visma notice: <https://opic.com/id/afykwhtzau>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oppland fylkeskommune

Town: Lillehammer

Country: Norway

VI.5. Date of dispatch of this notice

09/07/2019