

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

OJ S 181/2015 18/09/2015

Contract award notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Politiets fellestjenester (The Norwegian Police Shared Services)

National registration number: 974761157

Postal address: Fridtjof Nansens vei 14

Town: Oslo

Postal code: 0369

Country: Norway

For the attention of: Christer Edlund

E-mail: post.fellestjenester@politiet.no

Telephone: +47 61318000

Fax: +47 61318011

Internet address(es):General address of the contracting authority: <http://www.politiet.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1057>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/130972>**I.2. Type of the contracting authority**

National or federal agency/office

I.3. Main activity

Public order and safety

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**

A framework agreement regarding the procurement of client machines, multi-media equipment and associated service.

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

Supplies

Purchase

Main site or place of performance: Oslo, Norway.

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)

Client hardware such as PCs, thin clients, hand held units, tablets, printers, scanners, monitors, USB equipment such as external hard disks, as well as other accessories such as USB flash drives, mice, keyboards and data cables.

Multimedia equipment such as digital cameras, video cameras, sound recording equipment, projectors, loudspeakers and clients.

The tenderer must be able to provide service and maintenance of the equipment procured under this agreement.

Follow up of guarantees (Guarantee liability) and service on units.

A non-exclusive option for the maintenance of existing printers in accordance with Annex A1.

It is expected that the tenderer has an established network system in relation to orders, as well as an order and service management system.

Further information concerning the procurement is stated in Annex A Requirement Specification.

II.1.5. CPV code(s)

30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 30213000 Personal computers, 30213200 Tablet computer, 50300000 Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment, 32322000 Multimedia equipment, 38650000 Photographic equipment, 32300000 Television and radio receivers, and sound or video recording or reproducing apparatus, 32330000 Apparatus for sound, video-recording and reproduction, 32351000 Accessories for sound and video equipment, 32333200 Video camcorders, 38651100 Camera lenses, 38651200 Camera bodies, 38651600 Digital cameras, 30232100 Printers and plotters, 30232130 Colour graphics printers, 30232150 Inkjet printers, 32342000 Loudspeakers

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

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. Price. Weighting 60
2. Quality. Weighting 40

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1.

File reference number attributed by the contracting authority

201501189

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 81-144865](#) of 25.4.2015

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: A framework agreement regarding the procurement of client machines, multi-media equipment and associated service.

V.1. Date of conclusion of the contract

11.9.2015

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Atea AS

National registration number: 976239997

Postal address: Brynsalleen 2

Town: Oslo

Postal code: 0667

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 150 000 000 NOK

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

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

15.9.2015