

**Norway-Kristiansand: Portable computers**  
**OJ S 189/2015 30/09/2015**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: OFA c/o Vest-Agder fylkeskommune

National registration number: 960 895 827

Postal address: Postboks 517 Lundsiden

Town: Kristiansand S

Postal code: 4605

Country: Norway

Contact person: Bygg- og innkjøpsseksjonen (Construction and Purchasing Section)

For the attention of: Knut Otto Pedersen

E-mail: [postmottak@vaf.no](mailto:postmottak@vaf.no)

Telephone: +47 38074500

Fax: +47 38074501

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2652>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/127387>

**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: Aust-Agder Fylkeskommune

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

OFA-F2015.001 OFA Student PCs 2015.

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

Supplies

Purchase

Main site or place of performance: Aust- and Vest-Agder Fylke.

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 Contracting Authority, being the county municipalities of (Aust-og Vest-Agder and a

number of municipalities) shall enter into an agreement concerning the purchase of portable student PCs, mainly for students but also for teachers/employees. The enquiry consists of 3 parts.

— Part 1 relates to a fairly large number of devices with peripherals with moderate requirements in terms of performance,

— Part 2 relates to a moderate number of devices with more stringent requirements in terms of performance for use in teaching relating to media and communication studies at AAFK, and

— Part 3 relates to a moderate number of devices with more stringent requirements in terms of performance for use in teaching relating to media and communication studies at VAF.

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

30213100 Portable computers

#### **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: 21 600 000 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. Product/quality. Weighting 50
2. Delivery. Weighting 30
3. Price. Weighting 20

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

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

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

15/00180 / VAF-F2015.001

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

###### **Contract notice**

Notice number in the OJ S: [2015/S 38-065659](#) of 24.2.2015

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

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Contract No: 1

Lot No: 1

- Lot title: Part 1 Student PC Standard

#### **V.1.**

**Date of conclusion of the contract**

22.5.2015

**V.2. Information about tenders**

Number of tenders received: 3

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

Official name: Atea AS

National registration number: 976239997

Postal address: Kjølita 19

Town: Kristiansand

Postal code: 4631

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 19 757 000 NOK

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 2

- Lot title: Part 2 Student PC MK AAFK

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

22.5.2015

**V.2. Information about tenders**

Number of tenders received: 3

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

Official name: Atea AS

National registration number: 976239997

Postal address: Kjølita 19

Town: Kristiansand

Postal code: 4631

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 1 104 000 NOK

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 3

Lot No: 3

- Lot title: Part 3 Student PC MK VAF

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

22.5.2015

**V.2. Information about tenders**

Number of tenders received: 3

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

Official name: Atea AS

National registration number: 976239997

Postal address: Kjøite 19

Town: Kristiansand

Postal code: 4631

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 739 000 NOK

excluding VAT

**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**

25.9.2015