

**Norway-Fredrikstad: Electrical domestic appliances**  
**OJ S 112/2023 13/06/2023**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Fredrikstad kommune  
National registration number: 940039541  
Postal address: Rådhuset, Nygaardsgaten 14-16  
Town: FREDRIKSTAD  
NUTS code: NO Norge  
Postal code: 1606  
Country: Norway  
Contact person: Kristian Fladeby  
E-mail: [krifla@fredrikstad.kommune.no](mailto:krifla@fredrikstad.kommune.no)  
**Internet address(es):**  
Main address: <https://permalink.mercell.com/176438680.aspx>  
Address of the buyer profile: <http://www.fredrikstad.kommune.no/>

**I.1. Name and addresses**

Official name: Hvaler Kommune  
Town: Hvaler  
NUTS code: NO082 Viken  
Country: Norway  
E-mail: [krifla@fredrikstad.kommune.no](mailto:krifla@fredrikstad.kommune.no)  
**Internet address(es):**  
Main address: <https://www.hvaler.kommune.no/>

**I.2. Information about joint procurement**

The contract involves joint procurement

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Framework agreement for the procurement of white goods, small electronic products, and PC accessories for Fredrikstad and Hvaler Municipalities  
Reference number: 2022/8077

### **II.1.2. Main CPV code**

39710000 Electrical domestic appliances

### **II.1.3. Type of contract**

Supplies

### **II.1.4. Short description**

The contracting authority has entered into a framework agreement for the purchase of white goods, small electronic products and PC accessories, etc. The contracting authority must therefore be given access to the entire tenderer's range in the mentioned categories in the contract period.

Products that are included in the following product categories are not covered by the framework agreement, as the municipalities have separate contracts for such products:

- Mobile telephones and accessories
- Laptop and stationary clients for the company market
- Docking stations
- Chromebooks.

The contracting authority will enter into a contract with one tenderer.

The framework agreement also includes an option for assembling the products.

The contracting authority reserves the right to go to the market with a separate tender contest for larger procurements with a total value of more than NOK 200,000 excluding VAT.

A comprehensive description of the delivery is given in the attachments to the tender documentation.

### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.1.7. Total value of the procurement**

Value excluding VAT: 20 000 000,00 NOK

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

30200000 Computer equipment and supplies, 30213000 Personal computers, 32300000 Television and radio receivers, and sound or video recording or reproducing apparatus, 38650000 Photographic equipment

### **II.2.3. Place of performance**

NUTS code: NO082 Viken

### **II.2.4. Description of the procurement**

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#### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: yes

Description of options:

Extension for one year + one year

#### **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**

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#### **IV.1. Description**

##### **IV.1.1. Type of procedure**

Open procedure

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

The procurement involves the establishment of a framework agreement

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

The procurement is covered by the Government Procurement Agreement: no

#### **IV.2. Administrative information**

##### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2022/S 216-621249](#)

##### **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**

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#### **Title:**

Framework agreement for the procurement of white goods, small electronic products, and PC accessories for Fredrikstad and Hvaler Municipalities

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

08/03/2023

**V.2.2. Information about tenders**

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 3

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

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

**V.2.3. Name and address of the contractor**

Official name: Power Norge AS

Postal address: Postboks 523

Town: Lørenskog

NUTS code: NO082 Viken

Postal code: 1461

Country: Norway

E-mail: [lasse.johanessen@power.no](mailto:lasse.johanessen@power.no)

Telephone: +47 99556060

The contractor is an SME: no

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

Total value of the contract/lot: 20 000 000,00 NOK

**V.2.5. Information about subcontracting****Section VI: Complementary information**

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**VI.3. Additional information****VI.4. Procedures for review****VI.4.1. Review body**

Official name: Søndre Østfold Tingrett

Town: Postboks 113

Postal code: 1601

Country: Norway

**VI.5. Date of dispatch of this notice**

08/06/2023