

NO-Oslo: data equipment  
OJ S 219/2012 14/11/2012  
Contract award notice  
Supplies

Directive 2004/18/EC

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Statsministerens kontor

Postal address: Postboks 8001 Dep, Besøksadresse: Glacisgata 1

Town: Oslo

Postal code: 0030

Country: Norway

For the attention of: Fredrik Solvang

E-mail: [fs@smk.dep.no](mailto:fs@smk.dep.no)

Telephone: +47 22249090

#### Internet address(es):

General address of the contracting authority: <http://regjeringen.no/smk>

Address of the buyer profile: [http://www.doffin.no/search/Search\\_AuthProfile.aspx?ID=AA0121](http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA0121)

### 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

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: Office of the Attorney General

## Section II: Object of the contract

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### II.1. Description

#### II.1.1. Title

Framework agreement for PC-er, periphery units and software.

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

Supplies

Purchase

Main site or place of performance: Oslo.

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 Office of the Prime Minister aims to enter into a framework agreement with a supplier for the delivery of PCs, monitors, printers, accessories and additional equipment as well as client software.

The tender documents will be sent out electronically upon request to [fs@smk.dep.no](mailto:fs@smk.dep.no).

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

32580000 Data equipment, 48000000 Software package and information systems

**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**

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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. Price. Weighting 30
2. Quality. Weighting 30
3. Availability and security of supplies. Weighting 25
4. Environment. Weighting 15

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

**IV.3. Administrative information**

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

SMK 04-2012

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

**Notice on a buyer profile**

Notice number in the OJ S: [2012/S 111-184778](#) of 13.6.2011

**Section V: Award of contract**

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Lot title: PC-er, periphery units and software.

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

16.11.2012

**V.2. Information about tenders**

Number of tenders received: 4

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

Official name: Digisys Multidata AS

Postal address: Nye Vakåsvei 80

Town: Hvalstad

Postal code: 1395

Country: Norway

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

**V.5. Information about subcontracting**

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

**VI.2. Additional information**

(NT Ref:272904).

**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**

9.11.2012