

**Norway-Ringebu: Personal computers**  
**OJ S 130/2022 08/07/2022**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Ringebu Kommune  
National registration number: 939864970  
Postal address: Hanstadgata 4  
Town: Ringebu  
NUTS code: NO Norge  
Postal code: 2630  
Country: Norway  
Contact person: Mari Therese Walle  
E-mail: [mtw@ringebu.kommune.no](mailto:mtw@ringebu.kommune.no)  
Telephone: +47 48497097

**Internet address(es):**

Main address: <https://permalink.mercell.com/154552502.aspx>  
Address of the buyer profile: <http://ringebu.kommune.no/>

**I.1. Name and addresses**

Official name: Nord-Fron kommune  
Town: Vinstra  
NUTS code: NO020 Innlandet  
Postal code: 2640  
Country: Norway  
Contact person: Jo Engum  
E-mail: [jo.engum@nord-fron.kommune.no](mailto:jo.engum@nord-fron.kommune.no)

**Internet address(es):**

Main address: [www.nord-fron.kommune.no](http://www.nord-fron.kommune.no)

**I.1. Name and addresses**

Official name: Sør-Fron kommune  
Postal address: <https://my.mercell.com/m/mss/Tender.aspx?id=137193635>  
Town: Sør-Fron  
NUTS code: NO020 Innlandet  
Postal code: 2647  
Country: Norway  
E-mail: [mtw@ringebu.kommune.no](mailto:mtw@ringebu.kommune.no)

**Internet address(es):**

Main address: [www.sor-fron.kommune.no](http://www.sor-fron.kommune.no)

**I.1. Name and addresses**

Official name: Ringebu kommune  
Postal address: <https://my.mercell.com/m/mss/Tender.aspx?id=137193635>

Town: Ringebu  
NUTS code: NO020 Innlandet  
Postal code: 2630  
Country: Norway  
E-mail: [mtw@ringebu.kommune.no](mailto:mtw@ringebu.kommune.no)  
**Internet address(es):**  
Main address: [www.ringebu.kommune.no](http://www.ringebu.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**

Invitation to tender - Framework agreement for the procurement of ICT equipment - SFK, NFK og RK

**II.1.2. Main CPV code**

30213000 Personal computers

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Nord-Fron municipality (Norwegian: NFK), Sør-Fron municipality (Norwegian: SFK) and Ringebu municipality (Norwegian: RK) co-operate for some of the procurements. The co-operation includes that several tender contests, such as this, are jointly implemented. This call for tenders includes all 3 municipalities. The co-operating municipalities are separate legal entities and will enter into separate contracts. The inter-municipal enterprises Midt-Gudbrandsdal Brannvesen and Midt-Gudbrandsdal Renovasjonsselskap shall also be part of the agreement entered into with the host municipality Ringebu.

Ringebu municipality is responsible for the implementation of this call for tenders and hereby invites to open tender contest for the purchase of ICT equipment.

**II.1.6. Information about lots**

This contract is divided into lots: no

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

Value excluding VAT: 13 100 000,00 NOK

**II.2. Description**

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

30200000 Computer equipment and supplies, 30231300 Display screens, 30231320 Touch screen monitors

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

NUTS code: NO020 Innlandet

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

The procurement includes computer equipment, PCs, monitors, all associated supplies and accessories.

1. PC clients and monitors
2. Other accessories and peripherals
3. Tablets

The supplier must be the full-range supplier of the requested products.

The framework agreement must ensure that the Contracting Authority has a good and standardised volume goods and the necessary flexibility for the delivery of ICT equipment.

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

Cost criterion - Name: The quality of the offered services / Weighting: 40

Cost criterion - Name: Quality of the offered products / Weighting: 20

Cost criterion - Name: Price / Weighting: 40

### **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**

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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 102-287416](#)

#### **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:**

Invitation to tender - Framework agreement for the procurement of ICT equipment - SFK, NFK og RK

A contract/lot is awarded: yes

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

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

05/07/2022

### **V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 1

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

Number of tenders received by electronic means: 1

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

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

Official name: Atea AS (Hovedenhet)

Postal address: Karvesvingen 5

Town: OSLO

NUTS code: NO081 Oslo

Postal code: 0579

Country: Norway

Telephone: +47 22095000

Fax: +47 22095001

Internet address: <http://www.atea.no/>

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 13 100 000,00 NOK

Total value of the contract/lot: 13 100 000,00 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: Sør-Gudbrandsdal tingrett

Town: Lillehammer

Postal code: 2615

Country: Norway

Internet address: <https://www.domstol.no/Enkelt-domstol/sor-gudbrandsdal-tingrett/>

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

05/07/2022