

Norway-Jessheim: Electrical domestic appliances
OJ S 215/2016 08/11/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Øvre Romerike Innkjøpssamarbeid — ØRIK (Øvre Romerike Procurement Co-operation)

National registration number: 933 649 768

Postal address: Ullensaker kommune, Fakturamottak, Postboks 487

Town: Jessheim

Postal code: 2051

Country: Norway

For the attention of: Tove Haarberg

E-mail: tove.haarberg@orik.no

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3332>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/144709>

I.2. Type of the contracting authority

Regional or local agency/office

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: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

White, brown goods as well as small electronic commodities.

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

Supplies

Purchase

Main site or place of performance: Jessheim.

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)

ØRIK invites tenderers to an open tender contest for the delivery of White and brown goods as well as small electronic products for Eidsvoll, Gjerdrum, Hurdal, Nannestad, Nes and

Ullensaker municipalities.

The value of the procurement is estimated to be approx. 2 000 000 NOK excluding VAT.

II.1.5. CPV code(s)

39710000 Electrical domestic appliances, 31000000 Electrical machinery, apparatus, equipment and consumables; lighting, 31600000 Electrical equipment and apparatus, 31710000 Electronic equipment, 32000000 Radio, television, communication, telecommunication and related equipment, 32300000 Television and radio receivers, and sound or video recording or reproducing apparatus, 32324000 Televisions, 32324100 Colour televisions, 38651000 Cameras, 39711100 Refrigerators and freezers, 39711362 Microwave ovens, 39713100 Dishwashing machines, 42214100 Cooking ovens, 42716000 Laundry washing, dry-cleaning and drying machines, 42716120 Washing machines, 50341000 Repair and maintenance services of television equipment

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

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 70
2. Customer service.. Weighting 30

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

2016-105

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2016/S 105-188152](#) of 2.6.2016

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: White, brown goods as well as small electronic commodities

V.1. Date of conclusion of the contract

26.10.2016

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Komplet Services AS/MPX

National registration number: 979 642 121

Postal address: Postboks 2094

Town: Sandefjord

Postal code: 3202

Country: Norway

E-mail: morgan.lunde@komplet.no

Telephone: +47 91353588

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

Initial estimated total value of the contract/lot:

Value: 2 000 000 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**

7.11.2016