

Norway-Lillestrøm: Data-processing machines (hardware)
OJ S 225/2016 22/11/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Skedsmo kommune [Skedsmo municipality]

National registration number: 938 275 130

Postal address: Jonas Lies gate 18

Town: Lillestrøm

Postal code: 2000

Country: Norway

Contact person: Procurement

For the attention of: Ole Henrik Fjeld

E-mail: ole@innkjopskontoret.no

Internet address(es):

Electronic access to information: [https://tendsign.no/doc.aspx?](https://tendsign.no/doc.aspx?UniqueId=afnqndjsti&GoTo=Docs)

[UniqueId=afnqndjsti&GoTo=Docs](https://tendsign.no/doc.aspx?UniqueId=afnqndjsti&GoTo=Docs)

Electronic submission of tenders and requests to participate: [https://tendsign.no/doc.aspx?](https://tendsign.no/doc.aspx?UniqueId=afnqndjsti&GoTo=Tender)

[UniqueId=afnqndjsti&GoTo=Tender](https://tendsign.no/doc.aspx?UniqueId=afnqndjsti&GoTo=Tender)

I.2. Type of the contracting authority

Other

I.3. Main activity

General public services

Other

I.4. Contract award on behalf of other contracting authorities

Section II: Object of the contract

II.1. Description

II.1.1. Title

2016/7620 ICT equipment, framework agreement.

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

Supplies

Purchase

Main site or place of performance: Skedsmo, Norway.

NUTS code NO012 Akershus

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 scope and purpose of the procurement

Tender contest for the procurement of ICT equipment for Skedsmo municipality. The agreement applies to Skedsmo municipality and is administered by the IT division. Delivery locations are entities under municipal administration in Skedsmo municipality. Skedsmo municipality shall be considered as one buyer with several delivery locations. The contract's value is estimated to NOK 15-20 million, excluding VAT per annum. The value is an estimate based on statistics and accounting figures for the procurement of equivalent services for the same buyer group for previous years, as well as future budgets. The value must therefore be considered an estimate and is not binding. See part 2, requirement specifications, for further information.

II.1.5. CPV code(s)

30210000 Data-processing machines (hardware), 30232100 Printers and plotters, 32422000 Network components, 48820000 Servers

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

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

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

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

16/90

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2016/S 176-317137](#) of 13.6.2016

Section V: Award of contract

V.1. Date of conclusion of the contract

1.11.2016

V.2. Information about tenders

Number of tenders received by electronic means: 3

V.3. Name and address of the contractor

Official name: Dustin Norway AS

National registration number: 939 483 969

Postal address: Høyden

Town: Moss
Postal code: 1522
Country: Norway
E-mail: anbud@dustin.no
Fax: +692 78100
Internet address: <http://www.dustin.no>

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

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

Visma notice: <https://opic.com/id/afwjkwvmjt>

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

18.11.2016