

**Norway-Sarpsborg: Computer equipment and supplies**  
**OJ S 229/2015 26/11/2015**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Sarpsborg kommune (Sarpsborg municipality)

National registration number: 938801363

Postal address: Postboks 237

Town: Sarpsborg

Postal code: 1702

Country: Norway

Contact person: Procurement

For the attention of: Hans-Kristian Melleby

E-mail: [innkjop@sarpsborg.com](mailto:innkjop@sarpsborg.com)

Telephone: +47 69108000

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2500>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/134808>

**I.2. Type of the contracting authority**

Regional or local authority

**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**

IT equipment.

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

Supplies

Purchase

Main site or place of performance: Sarpsborg.

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)**

Framework agreement for IT equipment.

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

30200000 Computer equipment and supplies, 30213000 Personal computers, 30213100 Portable computers, 30213300 Desktop computer, 30231300 Display screens, 32580000 Data equipment

#### **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**

---

#### **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. The quality of products, deliveries and supplementary services. Weighting 50
2. Price. Weighting 50

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

#### **IV.3. Administrative information**

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

15/02682

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

###### **Contract notice**

Notice number in the OJ S: [2015/S 157-289955](#) of 15.8.2015

### **Section V: Award of contract**

---

Contract No: 1

Lot No: 1

- Lot title: IT equipment, Group A Windows based technology and Group B IOS/OSX based technology

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

18.11.2015

#### **V.2. Information about tenders**

Number of tenders received: 3

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

Official name: Atea AS

Postal address: Brynsalleen 2

Town: Oslo

Country: Norway

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

Total value of the procurement:  
Lowest offer 13 000 000 and Highest offer 15 000 000 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**

24.11.2015