

Norway-Kopervik: Road signs
OJ S 233/2016 02/12/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Karmøy kommune [Karmøy municipality]

National registration number: 940 791 901

Postal address: Rådhuset, Postboks 167

Town: Kopervik

Postal code: 4291

Country: Norway

For the attention of: Olav Eikesaas

E-mail: oei@karmoy.kommune.no

Telephone: +47 52857500

Internet address(es):

General address of the contracting authority: <http://www.karmoy.kommune.no/>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2307>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/147485>

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

Framework agreement, the procurement of signs and barrier products.

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

Supplies

Purchase

Main site or place of performance: Kopervik, Norway.

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)

The purchase of signs and barrier products for the following municipalities: Bokn, Etne, Haugesund, Karmøy, Sauda, Sveio, Tysvær and Vindafjord.

II.1.5. CPV code(s)

34992200 Road signs, 34928472 Sign posts, 34992300 Street signs, 44423400 Signs and related items

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**

Lowest offer 486 332 and Highest offer 1 272 090 NOK
excluding VAT

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 80
2. Delivery Time. Weighting 20

IV.2.2. Information about electronic auction**IV.3. Administrative information****IV.3.1. File reference number attributed by the contracting authority**

16/3154

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

Notice number in the OJ S: [2016/S 173-311972](#) of 8.9.2016

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Procurement of signs and barrier products

V.1. Date of conclusion of the contract

21.11.2016

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Euroskilt AS

Postal address: Paul A Owrens Veg 46

Town: Vingrom
Postal code: 2607
Country: Norway

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

Total value of the procurement:
Lowest offer 486 332 and Highest offer 1 279 090 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

30.11.2016