

Norway-Brumunddal: Portable computers
OJ S 167/2021 30/08/2021
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Ringsaker kommune

National registration number: 864950582

Postal address: Postboks 13

Town: BRUMUNDDAL

NUTS code: NO Norge

Postal code: 2381

Country: Norway

Contact person: Evy Marlén Wilhelmsen

E-mail: evy.marlen.wilhelmsen@ringsaker.kommune.no

Telephone: +47 62335000

Internet address(es):

Main address: <https://permalink.mercell.com/153914130.aspx>

Address of the buyer profile: <http://www.ringsaker.kommune.no/>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Hire and procurement of iPads

Reference number: 2021/2682

II.1.2. Main CPV code

30213100 Portable computers

II.1.3. Type of contract

Supplies

II.1.4. Short description

The framework agreement, hereafter called the Contract, will cover Ringsaker Municipality's need for iPads, in the form of hire and procurements.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 17 400 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

30200000 Computer equipment and supplies, 30231320 Touch screen monitors

II.2.3. Place of performance

NUTS code: NO020 Innlandet

II.2.4. Description of the procurement

All pupils and teachers in the municipality's primary schools have used iPads in their daily digital work since the school year 2019/20. In the school's established teaching practice, it is very important to have continuity as regards the use of iPads as a teaching tool.

The Contract will mainly apply for the hire of iPads for the primary schools in Ringsaker, but it can also apply for hiring for other units in the municipality. Procurements can also be relevant. In addition the Contracting Authority has an option to procure additional equipment for the iPads.

At first there is a need to hire approx. 1,500 iPads with delivery on 2 or 3 August 2021:

- Apple iPad 10.2" - (2020), 32GB Wifi, colour stellar grey (pupiles), approx. 1,000.

- Apple iPad 10.2" - (2020), 128 GB Wifi, colour stellar grey (teachers), approx. 500

Further information/provisions are in the procurement documents.

The framework agreement will be valid for 2 years with an option to extend for 1 + 1 year.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: yes

Description of options:

Option to procure additional equipment for iPads, e.g., covers, keyboards, headsets, etc.

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

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: yes

IV.2. Administrative information

IV.2.1.

Previous publication concerning this procedure

Notice number in the OJ S: [2021/S 091-237042](#)

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

Title:

Hire and procurement of iPads

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/07/2021

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

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

Number of tenders received by electronic means: 5

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

V.2.3. Name and address of the contractor

Official name: ADVANIA NORGE AS

Town: OSLO

NUTS code: NO081 Oslo

Country: Norway

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 17 400 000,00 NOK

Total value of the contract/lot: 17 400 000,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Hedmarken Tingrett

Town: Hamar

Country: Norway

VI.5. Date of dispatch of this notice

25/08/2021

