

**Norway-Arendal: Meters**  
**OJ S 248/2014 24/12/2014**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Agder Energi Nett AS  
National registration number: 982974011  
Postal address: Postboks 794 Stoa  
Town: Arendal  
Postal code: 4809  
Country: Norway  
For the attention of: Jon Larsen-Frivoll  
E-mail: [nett@ae.no](mailto:nett@ae.no)  
Telephone: +47 38607000

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1812>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/33523>

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

Other: publicly owned limited company

**I.3. Main activity**

Other: energy company

**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**

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**II.1. Description**

**II.1.1. Title**

AMS collection system for Agder Energi Nett AS.

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

Services

Service category No 7: Computer and related services

Main site or place of performance: The Agder counties, 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)**

Agder Energi Nett AS has procured an AMS collection system, which consists of the following main elements:

— Delivery of AMS meters in the project period (approx. 200 000) and for the following

operational period.

— Delivery of infrastructure and equipment for network stations in the project period (approx. 8 000) and for the following operational period.

— Delivery of a complete system for front-end (central system), including communication, integration with adjoining systems and commissioning.

— Logistics, work orders and follow-up system for the roll-out.

— Coordination, progress and system responsibility for the roll-out.

— Operational liability for the AMS system up until it fulfils the regulations and Agder Energi Nett AS' requirements.

— Option for the procurement of a logistics, work order and follow-up system.

Unit data processing and other back-end systems behind the front-end (central system) are not a part of this procurement.

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

38550000 Meters, 48000000 Software package and information systems, 32571000 Communications infrastructure, 79421000 Project-management services other than for construction work

#### **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 241 000 000 and Highest offer 365 000 000 NOK  
excluding VAT

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Negotiated with a call for competition

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Price/cost. Weighting 60

2. Quality. Weighting 40

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

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

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

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

##### **Prior information notice**

Notice number in the OJ S: [2013/S 185-320027](#) of 24.9.2013

##### **Contract notice**

Notice number in the OJ S: [2013/S 185-320027](#) of 24.9.2013

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

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Contract No: 1

Lot No: 1

- Lot title: AMS collection system for Agder Energi Nett AS

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

19.12.2014

**V.2. Information about tenders**

Number of tenders received: 5

Number of tenders received by electronic means: 5

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

Official name: Kamstrup AS

National registration number: NO 984 959 524

Postal address: Grenseveien 88

Town: Oslo

Postal code: 0663

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 241 000 000 NOK

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**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**

22.12.2014