

Norway-Hamar: Miscellaneous computer equipment
OJ S 242/2015 15/12/2015
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Hedmark IKT (Hedmark ICT)

National registration number: 989141147

Postal address: Hamar rådhus

Town: Hamar

Postal code: 2317

Country: Norway

For the attention of: Frode Danielsen

E-mail: frode.danielsen@hedmark-ikt.no

Telephone: +47 90104674

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1551>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/135367>

I.2. Type of the contracting authority

Regional or local agency/office

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, procurement of PCs.

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

Supplies

Purchase

Main site or place of performance: Hamar, 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 tender contest is for a framework agreement regarding the purchase of PCs, both laptops as well as stationary PCs. Without obligation, the estimated annual purchase of PCs under this framework agreement is approx. 1 500 PCs.

II.1.5. CPV code(s)

30236000 Miscellaneous computer 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**

Value: 45 000 000 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 and lifetime costs. Weighting 50
2. Effective purchasing and logistics function.. Weighting 30
3. Quality. Weighting 10
4. Environment. Weighting 10

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

FD5/2015

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

Notice number in the OJ S: [2015/S 172-314014](#) of 5.9.2015

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Framework agreement for procurement of PCs.

V.1. Date of conclusion of the contract

5.11.2015

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: Dell AS

Postal address: Hoffsvveien 1D

Town: Oslo
Postal code: 0275
Country: Norway

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

Initial estimated total value of the contract/lot:
Value: 45 000 000 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

10.12.2015