

**Norway-Leikanger: Electrical machinery, apparatus, equipment and consumables; lighting**  
**OJ S 247/2016 22/12/2016**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Sogn og Fjordane fylkeskommune [Sogn og Fjordane County]

National registration number: 941388841

Postal address: Askedalen 2

Town: Leikanger

Postal code: 6863

Country: Norway

For the attention of: Ina Sørfonden

E-mail: [ina.sorfonden@sfj.no](mailto:ina.sorfonden@sfj.no)

Telephone: +47 57656100

Fax: +47 57656101

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2653>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/146356>

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

Other: fylkeskommunal or kommunal administrasjon [county or municipal administration]

**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**

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**II.1. Description**

**II.1.1. Title**

Tender 2016 — Light sources, electric articles.

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

Supplies

Purchase

Main site or place of performance: Leikanger.

NUTS code NO052 Sogn og Fjordane

**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 purpose of the publication is to enter into a framework agreement for the purchase of light sources for Sogn og Fjordane county and participating partners.

Tenders shall be given for the tenderer's range of goods in accordance with the attached price form; annex 3.

The contract authority makes reservation that participants in the agreement can request offers from several tenderers for a particular procurement/project procurement, exceeding NOK 500,000.

The Contracting Authority make reservations that if the requested products/ items not in stock that are not included in the price form is not available by 2 weeks from being ordered, the contracting authority can procure the product from another supplier.

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

31000000 Electrical machinery, apparatus, equipment and consumables; lighting, 31512100 Halogen bulbs, linear, 31512200 Halogen bulbs, bi-pin, 31512300 Halogen bulbs, dichroic, 31518000 Signalling lights, 31519000 Incandescent and neon lamps, 31520000 Lamps and light fittings, 31531100 Electric tubes, 31532910 Fluorescent tubes, 31532920 Bulbs and fluorescent lamps, 31500000 Lighting equipment and electric lamps, 31531000 Light bulbs

#### **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**

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### **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 50
2. Service and delivery. Weighting 30
3. ETrade. Weighting 10
4. The 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**

16/2963

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

##### **Contract notice**

Notice number in the OJ S: [2016/S 134-242266](#) of 14.7.2016

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

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Contract No: 1

Lot No: 1

- Lot title: Light sources, electric articles

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

1.12.2016

**V.2. Information about tenders**

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

Official name: Auralight AS  
Postal address: Postboks 294  
Town: Oslo  
Postal code: 0511  
Country: Norway

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

Initial estimated total value of the contract/lot:  
Value: 4 000 000 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**

20.12.2016