

**Norway-Tønsberg: Sports goods and equipment**  
**OJ S 193/2019 07/10/2019**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

---

**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: VT Innkjøp

National registration number: 940 192 226

Postal address: Postboks 2163

Town: Tønsberg

NUTS code: NO033 Vestfold

Postal code: 3103

Country: Norway

Contact person: Liv Killengreen Andersen - VT

E-mail: [livkillenga@vfk.no](mailto:livkillenga@vfk.no)

**Internet address(es):**

Main address: <https://www.vfk.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**

Framework Agreement for Sports and Outdoor Equipment for Sixth Form Colleges in Vestfold and Telemark Counties

Reference number: VT18/63

**II.1.2. Main CPV code**

37400000 Sports goods and equipment

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

The procurement is for the delivery of sports equipment and outdoor equipment for sixth form colleges in Vestfold and Telemark Counties. The contracting authority will also have a 4-year inspection, service and maintenance contract per location for all sports equipment. The inspection, service and maintenance contract for sports equipment will be valid from the

delivery date. The estimated value of the procurement is 3 500 000 NOK excluding VAT in the contract period. The estimate is not to be seen as binding. The contract is divided into the 3 groups. Tenders can be given for one group, several groups or all.

Group 1: General sports equipment;

Group 2: Large mobile and fixed sports equipment and inspection, service and maintenance;

Group 3: Hiking and outdoor equipment.

The tenderers in each group will be evaluated separately. See the tender documentation, annexes and appendices for further details on the procurement's nature and scope. The framework agreement duration is 4 years.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 4 000 000,00 NOK

### **II.2. Description**

#### **II.2.3. Place of performance**

NUTS code: NO033 Vestfold

NUTS code: NO034 Telemark

#### **II.2.4. Description of the procurement**

This framework agreement is for the delivery of sports and outdoor equipment to sixth form colleges in Vestfold and Telemark.

The contracting authority will also have a 4 year inspection, service and maintenance contract per location for all sports equipment. The inspection, service and maintenance contract for the procured equipment will be valid from the delivery date. The intention of the inspection, service and maintenance contract is to ensure that sports equipment for sixth form colleges is always of a satisfactory standard and that it complies with safety regulations.

The total value of the procurement is estimated to be 4 000 000 NOK excluding VAT in the contract period.

The value must be considered as an estimate and is not binding.

See the tabs 'gym halls and sports centres' in Annex B1 — Product and Price Sheet, for the number of gym halls and sports centres in Vestfold and Telemark. The contract is divided into the 3 groups. See Appendices A to D and Annex B1 — Product and Price Sheet for further details on the procurement's nature and scope.

The framework agreement will be valid for 2 years, with an option to extend the framework agreement for a further 2 years, with 1 year at a time. The total duration of the framework agreement will be 4 years.

#### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: no

#### **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

#### 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: [2019/S 102-248691](#)

#### 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

---

**Contract No:** VT18/63

**Title:**

Framework Agreement for Sports and Outdoor Equipment for Sixth Form Colleges in Vestfold and Telemark Counties. Group 1

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

10/09/2019

#### V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 2

Number of tenders received by electronic means: 4

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

#### V.2.3. Name and address of the contractor

Official name: PGM AS

National registration number: 912 493 725

Postal address: Vestre Hurdalsveg 31

Town: Maura

NUTS code: NO012 Akershus

Postal code: 2032

Country: Norway

E-mail: [henrik@pgm.no](mailto:henrik@pgm.no)

Internet address: <http://www.pgm.no>

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 2 000 000,00 NOK

Total value of the contract/lot: 2 000 000,00 NOK

**V.2.5. Information about subcontracting****Section V: Award of contract**

---

**Contract No:** VT18/63

**Title:**

Framework Agreement for Sports and Outdoor Equipment for Sixth form Colleges in Vestfold and Telemark Counties. Group 2

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

10/09/2019

**V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 2

Number of tenders received by electronic means: 4

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

**V.2.3. Name and address of the contractor**

Official name: Klubben AS

National registration number: 913 716 647

Postal address: Færderveien 49

Town: Flisa

NUTS code: NO021 Hedmark

Postal code: 2270

Country: Norway

E-mail: [anders.albertsson@klubben.no](mailto:anders.albertsson@klubben.no)

Internet address: <http://www.klubben.no>

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 2 000 000,00 NOK

Total value of the contract/lot: 2 000 000,00 NOK

**V.2.5. Information about subcontracting****Section VI: Complementary information**

---

**VI.3. Additional information**

Visma notice: <https://opic.com/id/afytduoeyrh>

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Tingretten

Town: Nedre Telemark Tingrett

Country: Norway

**VI.5. Date of dispatch of this notice**

03/10/2019