

Norway-Kopervik: Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products

OJ S 5/2021 08/01/2021

Contract award notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Karmøy Kommune

National registration number: 940791901

Postal address: Statsråd Vinjes gate 25

Town: Kopervik

NUTS code: NO043 Rogaland

Postal code: 4250

Country: Norway

Contact person: Olav Eikesaas

E-mail: oei@karmoy.kommune.no

Telephone: +47 95808184

Fax: +47 52852232

Internet address(es):

Main address: <https://permalink.mercell.com/133635353.aspx>

Address of the buyer profile: <http://www.karmoy.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

20/5298 Framework Agreement, Purchase of Furniture for Offices, Nurseries, Schools, etc.

II.1.2. Main CPV code

39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Karmøy municipality shall, on behalf of Innkjøpssamarbeidet på Haugalandet (the Procurement Cooperation in Haugalandet) enter into a framework agreement for the purchase of furniture for offices, nurseries, schools etc. The agreement period is 24 months from 1 October 2020.

The agreement owner can extend the contract for 1 + 1 year.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 60 000 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

39130000 Office furniture, 39153000 Conference-room furniture, 39156000 Lounge and reception-area furniture, 39160000 School furniture

II.2.3. Place of performance

NUTS code: NO043 Rogaland

NUTS code: NO051 Hordaland

II.2.4. Description of the procurement

Karmøy municipality shall, on behalf of Innkjøpssamarbeidet på Haugalandet (the Procurement Cooperation in Haugalandet) enter into a framework agreement for the purchase of furniture for offices, nurseries, schools etc. The agreement period is 24 months from 1 October 2020.

The agreement owner can extend the contract for 1 + 1 year.

II.2.5. Award criteria

Quality criterion - Name: Service and delivery time / Weighting: 35

Quality criterion - Name: Eco-labelling / Weighting: 30

Price - Weighting: 35

II.2.11. Information about options

Options: yes

Description of options:

The contracting authority can extend the contract for 1 + 1 year.

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: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2020/S 127-311955](#)

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:

20/5298 Framework Agreement, Purchase of Furniture for Offices, Nurseries, Schools, etc.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

30/10/2020

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 1

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: 4

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

V.2.3. Name and address of the contractor

Official name: Senab Eikeland Haugesund AS

Postal address: Raglamyrvegen 24

Town: Haugesund

NUTS code: NO043 Rogaland

Postal code: 5536

Country: Norway

E-mail: haugesund@senabeikeland.no

Telephone: +47 52705300

Fax: +47 52705310

The contractor is an SME: no

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

Total value of the contract/lot: 60 000 000,00 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: Haugaland Tingrett

Postal address: Pb. 385

Town: Haugesund

Postal code: 5501

Country: Norway

VI.5. Date of dispatch of this notice

04/01/2021