

Norway-Ålesund: School furniture
OJ S 11/2016 16/01/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Ålesund kommune [Ålesund municipality]

National registration number: 942 953 119

Postal address: Keiser Wilhelmsgate 11

Town: Ålesund

Postal code: 6003

Country: Norway

Contact person: Procurement

For the attention of: Christine Skarbø

E-mail: marthe.alnes@alesund.kommune.no, christine.skarbo@alesund.kommune.no

Telephone: +47 70162038

Internet address(es):

General address of the contracting authority: <http://www.alesund.kommune.no>

Electronic access to information: <https://tendsign.no/doc.aspx?>

[Uniqueld=afnggohjme&GoTo=Docs](https://tendsign.no/doc.aspx?Uniqueld=afnggohjme&GoTo=Docs)

Electronic submission of tenders and requests to participate: <https://tendsign.no/doc.aspx?>

[Uniqueld=afnggohjme&GoTo=Tender](https://tendsign.no/doc.aspx?Uniqueld=afnggohjme&GoTo=Tender)

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

Other

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

Procurement — School furniture, 2015.

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

Supplies

Purchase

Main site or place of performance: Giske, Haram, Herøy, Norddal, Skodje, Stordal, Sula, Ulstein, Vanylven, Ørskog municipalities

Deliveries to the municipalities of: Ålesund, Stranda and Sandøy.

NUTS code NO053 Møre og Romsdal

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 agreement is to cover the participating authorities' need for procurement of school furniture, in accordance with the requirement specification. This will primarily involve furniture for classrooms with the exceptions stated in the requirement specification and annotations to the Agreement.

II.1.5. CPV code(s)

39160000 School furniture, 30192170 Notice boards, 30195000 Boards, 30195400 Dry erase boards or accessories, 30195500 Chalk boards or accessories, 39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39100000 Furniture

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: 10 000 000 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 (sub-criterion in the main assortment 40 % and sub-criteria in the remaining assortment 10 %). Weighting 50
2. Quality (functionality and user-friendliness, comfort and design). Weighting 30
3. The environment (the highest possible degree of fulfilment of the Nordic ecolabelling requirements; the Swan). Weighting 20

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

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

15/5535

IV.3.2. Previous publication concerning this procedure

Notice number in the OJ S: [2015/S 182-331145](#)

Section V: Award of contract

V.1. Date of conclusion of the contract

9.12.2015

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Grande Interiør AS

National registration number: 999 108 954

Postal address: Skjelbostad

Town: Innfjorden

Postal code: 6315

Country: Norway

E-mail: einar@grande.no

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

V.5. Information about subcontracting

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

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

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

15.1.2016