

**Norway-Jaren: Office furniture**  
**OJ S 26/2023 06/02/2023**  
**Contract notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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## Section I: Contracting authority

### I.1. Name and addresses

Official name: Gran Kommune  
National registration number: 961381541  
Postal address: Rådhusvegen 39  
Town: JAREN  
NUTS code: NO Norge  
Postal code: 2770  
Country: Norway  
Contact person: Gran kommune  
E-mail: [post@gran.kommune.no](mailto:post@gran.kommune.no)  
Telephone: +47 61338411  
Fax: +47 61338574  
**Internet address(es):**  
Main address: <https://permalink.mercell.com/193738416.aspx>  
Address of the buyer profile: <http://www.gran.kommune.no/>

### I.2. Information about joint procurement

The contract is awarded by a central purchasing body

### I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/193738416.aspx>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/193738416.aspx>

### I.4. Type of the contracting authority

National or federal agency/office

### I.5. Main activity

General public services

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## Section II: Object

### II.1. Scope of the procurement

#### II.1.1. Title

Contest - Procurement of furniture for offices, schools, nurseries, and institutions  
Reference number: 22/10060

#### II.1.2.

**Main CPV code**

39130000 Office furniture

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Procurements - the joint unit in the Gjøvik region and the procurement cooperation in Hadeland invites tenderers to participate in a contest for the delivery of furniture, fixtures, and equipment for municipalities/municipal entities in the entire region, covering Gjøvik, Nordre Land, Søndre Land, Østre Toten, Vestre Toten, Lunner, Jevnaker, and Gran Municipalities. This contract will be valid from the date it is signed for two years, with a unilateral option for one + one year.

The contest is divided into three lots:

- 1) Furniture, fixtures, and equipment for schools and teaching
- 2) Furniture, fixtures, and equipment for offices, conferences, and institutions
- 3) Furniture, fixtures, and equipment for nurseries

The contracting authority intends to enter into a contract with one tenderer per lot.

Tenders can be submitted for all three lots.

**II.1.5. Estimated total value**

Value excluding VAT: 56 000 000,00 NOK

**II.1.6. Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for all lots

**II.2. Description****II.2.1. Title**

Lot no. 1 - Furniture, fixtures, and equipment for schools and teaching.

Lot No: 1

**II.2.2. Additional CPV code(s)**

30100000 Office machinery, equipment and supplies except computers, printers and furniture, 39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39100000 Furniture, 39130000 Office furniture, 39131000 Office shelving, 39132500 Office trolleys, 39134000 Computer furniture, 39140000 Domestic furniture, 39144000 Bathroom furniture, 39151300 Modular furniture, 39156000 Lounge and reception-area furniture, 39160000 School furniture, 50850000 Repair and maintenance services of furniture

**II.2.3. Place of performance**

NUTS code: NO020 Innlandet

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

The municipalities in the Gjøvik region and Hadeland hereby invites tenderers to participate in a contest for entry into framework agreements for the procurement of furniture, fixtures, and equipment for schools and teaching for the municipalities' entities.

In the contest we have put a lot of weight on the environment, and have obtained several requirements from DFØ's criteria guidelines.

Further information on the requirements can be found at <https://kriterieveviseren.difi.no/>.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

### **II.2.6. Estimated value**

Value excluding VAT: 24 000 000,00 NOK

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 01/04/2023 End: 31/03/2025

This contract is subject to renewal: yes

Description of renewals:

One plus one year option.

### **II.2.10. Information about variants**

Variants will be accepted: no

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

Options: yes

Description of options:

One plus one year option.

### **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**

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

#### **II.2.1. Title**

Lot no. 2 - Furniture, fixture, and equipment for offices, conferences, and institutions.  
Lot No: 2

#### **II.2.2. Additional CPV code(s)**

30100000 Office machinery, equipment and supplies except computers, printers and furniture, 39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39100000 Furniture, 39130000 Office furniture, 39131000 Office shelving, 39132500 Office trolleys, 39134000 Computer furniture, 39140000 Domestic furniture, 39144000 Bathroom furniture, 39151300 Modular furniture, 39156000 Lounge and reception-area furniture, 39160000 School furniture, 50850000 Repair and maintenance services of furniture

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

NUTS code: NO020 Innlandet

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

The municipalities in the Gjøvik region and Hadeland hereby invites tenderers to participate in a contest for entry into framework agreements for the procurement of furniture, fixtures, and equipment for offices and workplaces, conferences and meeting rooms, institutions, and environmental furniture for the municipalities' entities.

In the contest we have put a lot of weight on the environment, and have obtained several requirements from DFØ's criteria guidelines.

Further information on the requirements can be found at <https://kriterieveviseren.difi.no/>.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

### **II.2.6. Estimated value**

Value excluding VAT: 24 000 000,00 NOK

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 01/04/2023 End: 31/03/2025

This contract is subject to renewal: yes

Description of renewals:

One plus one year option.

### **II.2.10. Information about variants**

Variants will be accepted: no

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

Options: yes

Description of options:

One plus one year option.

### **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**

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

##### **II.2.1. Title**

Lot no. 3 - Furniture, fixtures, and equipment for nurseries

Lot No: 3

##### **II.2.2. Additional CPV code(s)**

30100000 Office machinery, equipment and supplies except computers, printers and furniture, 39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39100000 Furniture, 39130000 Office furniture, 39131000 Office shelving, 39132500 Office trolleys, 39134000 Computer furniture, 39140000 Domestic furniture, 39144000 Bathroom furniture, 39151300 Modular furniture, 39156000 Lounge and reception-area furniture, 39160000 School furniture, 50850000 Repair and maintenance services of furniture

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

NUTS code: NO020 Innlandet

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

The municipalities in the Gjøvik region and Hadeland hereby invites tenderers to participate in a contest for entry into framework agreements for the procurement of furniture, fixtures, and equipment for nurseries.

In the contest we have put a lot of weight on the environment, and have obtained several requirements from DFØ's criteria guidelines.

Further information on the requirements can be found at <https://kriterieveviseren.difi.no/>.

##### **II.2.5.**

## **Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

### **II.2.6. Estimated value**

Value excluding VAT: 24 000 000,00 NOK

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 01/04/2023 End: 31/03/2025

This contract is subject to renewal: yes

Description of renewals:

One plus one year option.

### **II.2.10. Information about variants**

Variants will be accepted: no

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

Options: yes

Description of options:

One plus one year option.

### **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**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

#### **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.2.2. Time limit for receipt of tenders or requests to participate**

Date: 03/03/2023 Local time: 12:00

#### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

Norwegian

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 3 (from the date stated for receipt of tender)

#### **IV.2.7. Conditions for opening of tenders**

Date: 03/03/2023 Local time: 12:00

### **Section VI: Complementary information**

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#### **VI.1. Information about recurrence**

This is a recurrent procurement: no

#### **VI.3. Additional information**

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Gjøvik Tingrett

Town: Gjøvik

Country: Norway

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

01/02/2023