

**Norway-Brattvåg: Furniture**  
**OJ S 47/2019 07/03/2019**  
**Contract notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Haram kommune  
National registration number: 964 980 810  
Postal address: Brattvåggata 19  
Town: Brattvåg  
NUTS code: NO053 Møre og Romsdal  
Postal code: 6270  
Country: Norway  
Contact person: Kåre Beite  
E-mail: [kare.beite@haram.kommune.no](mailto:kare.beite@haram.kommune.no)  
Telephone: +47 70207500

**Internet address(es):**

Main address: <http://haram.kommune.no>  
Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/373941>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=232875&B=KGVLIGHT](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=232875&B=KGVLIGHT)  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=232875&B=KGVLIGHT](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=232875&B=KGVLIGHT)  
Tenders or requests to participate must be submitted to the abovementioned address

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

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Haram Municipality, Service Building

**II.1.2. Main CPV code**

39100000 Furniture

**II.1.3.**

## **Type of contract**

Supplies

### **II.1.4. Short description**

The competition is regarding procurement of furniture and interior for a new municipal service building in Brattvaag.

Total area approx. 4 000 m<sup>2</sup>.

Building to be finished 12.8.2019.

Installation of furniture ,etc. August-September 2019.

### **II.1.5. Estimated total value**

Value excluding VAT: 10 000 000,00 NOK

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

This contract is divided into lots: no

## **II.2. Description**

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

44115810 Curtain rails and hangings, 33192000 Medical furniture, 39100000 Furniture, 39130000 Office furniture, 39153000 Conference-room furniture, 39155000 Library furniture, 39156000 Lounge and reception-area furniture, 39180000 Laboratory furniture

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

NUTS code: NO053 Møre og Romsdal

Main site or place of performance: Brattvåg.

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

The document with descriptions and quantities consists of 12 parts/chapters, and bids can be made for one or more/all chapters. The contract can accordingly be split between several suppliers.

- 1) Office desks with accessories;
- 2) Cabinets and storage for offices;
- 3) Office chairs;
- 4) Tables;
- 5) Chairs;
- 6) Sofas and modular sofas;
- 7) Furniture for children;
- 8) Standard book cases for libraries;
- 9) Be spoke interior;
- 10) Curtains;
- 11) Interior for laboratories;
- 12) Examination benches; etc. (medical).

### **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: 10 000 000,00 NOK

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

Duration in months: 6

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: yes

Description of options:

Some items in the description are listed with quantity 0. These are alternatives to other products, or products where the demand has not been clarified, and we are asking for prices as an option in case procurement will be decided during the process.

**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 III: Legal, economic, financial and technical information**

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**III.1. Conditions for participation**

**III.1.2. Economic and financial standing**

List and brief description of selection criteria:

See enclosed document regarding terms and regulations for the competition.

Minimum level(s) of standards possibly required:

See enclosed document regarding terms and regulations for the competition.

**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**

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

Date: 04/04/2019 Local time: 13:00

**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: 6 (from the date stated for receipt of tender)

**IV.2.7.**

## **Conditions for opening of tenders**

Date: 04/04/2019 Local time: 13:00

Place:

Haram kommune, Rådhuset, Brattvågvegen 19, 6270 Brattvåg.

Information about authorised persons and opening procedure: Minimum 2 persons from Haram kommune (Municipality) and 1 person from external interior architect.

## **Section VI: Complementary information**

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

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

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

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

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

Official name: KOFA

Town: Bergen

Country: Norway

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

04/03/2019