

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

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Oslo kommune v/ Munchmuseet

National registration number: 995 138 670

Postal address: Tøyengata 53

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0578

Country: Norway

Contact person: Philippe Etienne

E-mail: [philippe.etienne@munchmuseet.no](mailto:philippe.etienne@munchmuseet.no)

Telephone: +47 21802180

**Internet address(es):**

Main address: <https://www.munchmuseet.no>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/332482>

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

Regional or local authority

**I.5. Main activity**

Recreation, culture and religion

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**Section II: Object**

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

**II.1.1. Title**

Production of Museum Benches

Reference number: 19-2018

**II.1.2. Main CPV code**

39100000 Furniture

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

The development and production of metal (steel) furniture with loosely upholstered cushions.

**II.1.6. Information about lots**

This contract is divided into lots: no

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

Value excluding VAT: 3 000 000,00 NOK

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

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

39100000 Furniture

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

NUTS code: NO011 Oslo

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

The development and production of metal (steel) furniture with loosely upholstered cushions.

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

Quality criterion - Name: Quality / Weighting: 75 %

Price - Weighting: 25 %

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

Options: yes

Description of options:

— follow-up orders,

— maintenance.

##### **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**

Competitive procedure with negotiation

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

The procurement involves the establishment of a framework agreement

###### **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: [2018/S 210-481319](#)

###### **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**

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**Contract No:** 1

**Title:**

Production of Museum Benches

A contract/lot is awarded: yes

**V.2. Award of contract**

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

11/02/2019

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received by electronic means: 1

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

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

Official name: Vestre AS

National registration number: Vestre AS

Postal address: Drammensveien 44

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0271

Country: Norway

E-mail: [trn@vestre.com](mailto:trn@vestre.com)

The contractor is an SME: no

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

Total value of the contract/lot: 3 000 000,00 NOK

**V.2.5. Information about subcontracting**

**Section VI: Complementary information**

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**VI.3. Additional information**

The contract value is estimated. The work with the designers in the first stage of the development of the benches must conclude all of the reservations and clarify the final price for the main delivery and supplementing orders. The final number benches to be delivered will be verified after the clarification of the price.

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: KOFA

Town: Bergen

Country: Norway

**VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

The waiting period, cf. the Public Procurement Regulations, is 10 days from the day after this notification is sent. In the waiting period, the participants in the competition have the right to appeal, as well as the possibility to make a request for temporary action with suspensive effect, cf. § 25-3 with part III procurements.

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

05/03/2019