

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

OJ S 68/2016 07/04/2016

Contract award notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Kristiansund kommune (Kristiansund municipality)

National registration number: 991891919

Postal address: Postboks 178

Town: Kristiansund

Postal code: 6501

Country: Norway

For the attention of: Katrine Roksvåg

E-mail: Katrine.Roksvag@kristiansund.kommune.no

Telephone: +47 71574000

Fax: +47 71574011

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3652>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/133383>

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

General public services

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

Office, meeting room and patient furniture for Storhaugen Helsehus.

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

Supplies

Purchase

Main site or place of performance: Kristiansund, Norway.

NUTS code NO Norge

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

The purpose of the procurement is the purchase of office, meeting room and patient furniture for Storhaugen Helsehus.

Storhaugen Helsehus shall be Kristiansund kommune's centre for short term and specialised functions. 3 day departments are being established, altogether there will be 35 day places with inter-municipal immediate help, rehabilitation care, palliative care and short term care. In addition, there will also be established an outpatient clinic, training department for the Sykepleierhøgskolen (College of Nursing) and patient/personnel canteen. From before, Nordmøre krisesenter (Crisis Centre), as well as the municipality's communal laundrette and communal kitchen have occupancy in the building. The building shall have an emergency function with the possibility for expansion of bed places during catastrophe situations. The building is undergoing total renovation and shall be equipped with new inventory and equipment.

II.1.5. CPV code(s)

39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39100000 Furniture, 39200000 Furnishing

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: 1 840 000 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. Weighting 60
2. Quality. Weighting 40

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

2015/34207

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 122-224266](#) of 27.6.2015

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Furniture for Storhaugen Helsehus

V.1. Date of conclusion of the contract

28.9.2015

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Lindbak AS

National registration number: 982 313 821

Postal address: Nordslettvegen 1

Town: Trondheim

Postal code: 7038

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 1 840 000 NOK

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

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

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

6.4.2016