

**Norway-Florø: Office furniture**  
**OJ S 69/2018 10/04/2018**  
**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: Flora kommune1

National registration number: 935 473 578

Postal address: Markegata 51

Town: Florø

NUTS code: NO052 Sogn og Fjordane

Postal code: 6905

Country: Norway

Contact person: Jetmund Rygg

E-mail: [jetmund.rygg@flora.kommune.no](mailto:jetmund.rygg@flora.kommune.no)

Telephone: +47 92830066

**Internet address(es):**

Main address: [www.flora.kommune.no](http://www.flora.kommune.no)

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/331364>

**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**

Framework agreement for furniture to Flora municipality

Reference number: 17/3020

**II.1.2. Main CPV code**

39130000 Office furniture

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

The objective of the tender notice is to enter into framework agreements for the purchase of furniture and fixtures for Flora municipality.

The contracting authority wishes to enter into an agreement with one supplier for each product group.

The tender is divided in the following product groups:

- 1— office, conference, personnel room and canteen furniture and fixtures,
- 2— health care institutions, (non-technical aids, such as hospital beds and operating tables)
- 3— schools, all levels from primary schools to university colleges,
- 4— nursery schools furniture,
- 5— changing room furniture and fixtures.

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

This contract is divided into lots: no

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

Value excluding VAT: 9 000 000,00 NOK

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

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

39143000 Bedroom, dining room and living-room furniture, 39143300 Living-room furniture, 39153000 Conference-room furniture, 39156000 Lounge and reception-area furniture, 39160000 School furniture, 39161000 Kindergarten furniture

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

NUTS code: NO052 Sogn og Fjordane

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

The objective of the tender notice is to enter into framework agreements for the purchase of furniture and fixtures for Flora municipality.

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The tender is divided in the following product groups:

- 1— office, conference, personnel room and canteen furniture and fixtures,
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- 3— schools, all levels from primary schools to university colleges,
- 4— nursery schools furniture,
- 5— changing room furniture and fixtures.

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

Price

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

Options: yes

Description of options:

The agreement period is 2 years with an option for 1 + 1 year extension, one year at a time.

#### **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

**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: [2017/S 247-522221](#)

**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:**

Framework agreement for furniture to Flora municipality

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

26/03/2018

**V.2.2. Information about tenders**

Number of tenders received: 3

Number of tenders received by electronic means: 3

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

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

Official name: Vestnes Ocean AS

National registration number: 979523483

Postal address: Leirvåggata 1

Town: Florø

NUTS code: NO052 Sogn og Fjordane

Postal code: 6900

Country: Norway

E-mail: [kai@vestnesnorway.com](mailto:kai@vestnesnorway.com)

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 9 000 000,00 NOK

Total value of the contract/lot: 9 000 000,00 NOK

**V.2.5. Information about subcontracting**

## Section VI: Complementary information

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### VI.3. Additional information

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: Flora kommune

Postal address: Markegata 51

Town: Florø

Postal code: 6905

Country: Norway

E-mail: [arve.klokk@flora.kommune.no](mailto:arve.klokk@flora.kommune.no)

Telephone: +47 57756000

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

09/04/2018