

Norway-Oslo: Furniture
OJ S 100/2016 26/05/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Norges idrettshøgskole, henceforth referred to as NIH [The Norwegian School of Sport Sciences]

Postal address: c/o Inventura AS, Karl Johans gate 12 J

Town: Oslo

Postal code: 0154

Country: Norway

For the attention of: Cecilie Collet Sælør

E-mail: c.c.salor@nih.no

Telephone: +47 41553609

Internet address(es):

General address of the contracting authority: <http://www.nih.no/>

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

Education

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

A framework agreement for the delivery of furniture to NIH's canteen and outdoor areas.

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

Supplies

Purchase

Main site or place of performance: Oslo.

NUTS code NO Norge

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

The procurement involves the establishment of a framework agreement

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

Furniture and fittings shall be procured in connection with the renovation of NIH. Since the scope is large and varied, the furniture procurements are divided into several competitions. This tender contest includes furniture to the canteen and outdoor areas.

II.1.5. CPV code(s)

39100000 Furniture

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: 1 290 542 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. Assignment comprehension. Weighting 40
2. Price. Weighting 60

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information**IV.3.1. File reference number attributed by the contracting authority**

16/00070

IV.3.2. Previous publication concerning this procedure

no

Section V: Award of contract

Lot title: A framework agreement for the delivery of furniture to NIH's canteen and outdoor areas

V.1. Date of conclusion of the contract

4.5.2016

V.2. Information about tenders

Number of tenders received: 7

V.3. Name and address of the contractor

Official name: Rom for Flere AS

Postal address: Furusethgata 5

Town: Jessheim

Postal code: 2050

Country: Norway

Internet address: <http://www.romforflere.no/>

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

Initial estimated total value of the contract/lot:
Value: 1 290 542 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

Official name: Oslo Tingrett [Oslo City Court]

Country: Norway

Body responsible for mediation procedures

Official name: The appeals board for public procurements

Country: Norway

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

24.5.2016