

**Norway-Oslo: Furniture**  
**OJ S 105/2016 02/06/2016**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Riksrevisjonen (The Office of the Auditor General)

National registration number: 974760843

Postal address: Postboks 8130 Dep

Town: Oslo

Postal code: 0032

Country: Norway

For the attention of: Anette Kaland Berger

E-mail: [postmottak@riksrevisjonen.no](mailto:postmottak@riksrevisjonen.no)

Telephone: +47 22241000

Fax: +47 22241001

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1004>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/138780>

**I.2. Type of the contracting authority**

National or federal agency/office

**I.3. Main activity**

Other: audit

**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**

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**II.1. Description**

**II.1.1. Title**

Framework agreement for furniture and office chairs.

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

Supplies

Purchase

Main site or place of performance: Oslo.

NUTS code NO011 Oslo

**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)**

The Office of the Auditor General shall enter into 2 framework agreements for 4 years that, in total, shall cover our need for furniture and accompanying services in the contract period.

Each framework agreement will have 1 supplier. The most important need will be for furniture for new premises in Storgaten 16. There will, however, be a need for supplementary procurements in the period, both for Storgaten 16 and for the local offices around the country.

#### **II.1.5. CPV code(s)**

39100000 Furniture, 39110000 Seats, chairs and related products, and associated parts, 39120000 Tables, cupboards, desk and bookcases, 39130000 Office furniture, 39150000 Miscellaneous furniture and equipment, 50850000 Repair and maintenance services of 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**

Lowest offer 12 000 000 and Highest offer 20 000 000 NOK  
excluding VAT

### **Section IV: Procedure**

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#### **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 30
2. Quality. Weighting 50
3. Environment. Weighting 20

##### **IV.2.2. Information about electronic auction**

#### **IV.3. Administrative information**

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

2015/01407

##### **IV.3.2. Previous publication concerning this procedure**

###### **Contract notice**

Notice number in the OJ S: [2015/S 243-442682](#) of 16.12.2015

### **Section V: Award of contract**

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Contract No: 1

Lot No: 1

- Lot title: Framework agreement furniture

#### **V.1. Date of conclusion of the contract**

6.4.2016

#### **V.2. Information about tenders**

Number of tenders received: 8

**V.3. Name and address of the contractor**

Official name: Norske Kontormøbler AS  
National registration number: 995253542  
Postal address: Ryenstubben 2  
Town: Oslo  
Postal code: 0679  
Country: Norway

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

Total value of the procurement:  
Lowest offer 10 000 000 and Highest offer 20 000 000 NOK  
excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 2

- Lot title: Framework agreement office chairs

**V.1. Date of conclusion of the contract**

14.4.2016

**V.2. Information about tenders**

Number of tenders received: 13

**V.3. Name and address of the contractor**

Official name: Lindbak Kontor AS  
National registration number: 911106817  
Postal address: Drammensveien 120  
Town: Oslo  
Postal code: 0277  
Country: Norway

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

Total value of the procurement:  
Lowest offer 1 000 000 and Highest offer 2 500 000 NOK  
excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**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**

31.5.2016