

**Norway-Jessheim: Seats, chairs and related products, and associated parts**  
**OJ S 109/2016 08/06/2016**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Øvre Romerike Innkjøpssamarbeid — ØRIK (Øvre Romerike Procurement Co-operation)

National registration number: 933 649 768

Postal address: Postboks 487, Ullensaker kommune, Fakturamottak

Town: Jessheim

Postal code: 2051

Country: Norway

For the attention of: Tove Haarberg

E-mail: [tove.haarberg@orik.no](mailto:tove.haarberg@orik.no)

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3332>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/141414>

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

Regional or local authority

**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: yes

Official name: Nes kulturhus (Nes Cultural Centre)

National registration number: 938 679 088

Postal address: Skolegata 10

Town: Årnes

Postal code: 2150

Country: Norway

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Mobile ampitheatre for Nes Cultural Centre.

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

Supplies

Purchase

Main site or place of performance: Nes.

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)**

ØRIK invites tenderers to an open tender competition for the delivery of a mobile ampitheatre for Nes Cultural House.

Nes Cultural House was completed in autumn 2001. The large hall was fitted out with a mobile ampitheatre. This had heavy loads the 1<sup>st</sup> year as the flooring parquet was floating and incurred warping damage due to high humidity. Therefore the underlay was uneven, and the ampitheatre had to be regularly serviced. As things now stand, 2 men are needed to put it in place, and we can no longer guarantee the strength and stability of the ampitheatre. This is the background for the current purchase of a new mobile ampitheatre. A new, glued parquetry floor was laid a few years ago.

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

39110000 Seats, chairs and related products, and associated parts, 39113000 Miscellaneous seats and chairs

#### **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**

### **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 40
2. Comfort. Weighting 30
3. Technical solution. Weighting 30

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

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

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

2016-10

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

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

Notice number in the OJ S: [2016/S 049-082036](#) of 10.3.2016

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

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Contract No: 1

Lot No: 1

- Lot title: The Mobile Ampitheatre

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

1.6.2016

**V.2. Information about tenders**

Number of tenders received: 5

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

Official name: Fora Form AS

National registration number: 986581421

Postal address: Mosflatevegn

Town: Ørsta

Postal code: 6151

Country: Norway

E-mail: [borre.davidsen@foraform.com](mailto:borre.davidsen@foraform.com)

Telephone: +47 911140281

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

Initial estimated total value of the contract/lot:

Value: 2 050 000 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**

6.6.2016