

Norway-Oslo: Furniture
OJ S 95/2023 17/05/2023
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune v/ Utviklings- og kompetanseetaten
National registration number: 971 183 675
Postal address: Grensesvingen 6
Town: Oslo
NUTS code: NO081 Oslo
Postal code: 0663
Country: Norway
Contact person: Marthe Fredriksen Hjort
E-mail: marthe.hjort@uke.oslo.kommune.no
Telephone: +47 90508369

Internet address(es):

Main address: www.oslo.kommune.no
Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/264775>

I.1. Name and addresses

Official name: Lørenskog kommune
National registration number: 842566142
Town: Lørenskog
NUTS code: NO08 Oslo og Viken
Country: Norway
E-mail: marthe.hjort@uke.oslo.kommune.no

Internet address(es):

Main address: www.lorenskog.kommune.no

I.1. Name and addresses

Official name: Nordre Follo kommune
National registration number: 922092648
Town: Ski
NUTS code: NO08 Oslo og Viken
Country: Norway
E-mail: marthe.hjort@uke.oslo.kommune.no

Internet address(es):

Main address: www.nordrefollo.kommune.no

I.1. Name and addresses

Official name: Rælingen kommune
National registration number: 952540556
Town: Rælingen

NUTS code: NO08 Oslo og Viken
Country: Norway
E-mail: marthe.hjort@uke.oslo.kommune.no
Internet address(es):
Main address: www.ralingen.kommune.no

I.1. Name and addresses

Official name: Nesodden kommune
National registration number: 944383565
Town: Nesodden
NUTS code: NO08 Oslo og Viken
Country: Norway
E-mail: marthe.hjort@uke.oslo.kommune.no
Internet address(es):
Main address: www.nesodden.kommune.no

I.1. Name and addresses

Official name: Frogn kommune
National registration number: 963999089
Town: Frogn
NUTS code: NO08 Oslo og Viken
Country: Norway
E-mail: marthe.hjort@uke.oslo.kommune.no
Internet address(es):
Main address: www.frogn.kommune.no

I.1. Name and addresses

Official name: Ås kommune
National registration number: 964948798
Town: Ås
NUTS code: NO08 Oslo og Viken
Country: Norway
E-mail: marthe.hjort@uke.oslo.kommune.no
Internet address(es):
Main address: www.as.kommune.no

I.1. Name and addresses

Official name: Vestby kommune
National registration number: 943485437
Town: Vestby
NUTS code: NO08 Oslo og Viken
Country: Norway
E-mail: marthe.hjort@uke.oslo.kommune.no
Internet address(es):
Main address: www.vestby.kommune.no

I.1. Name and addresses

Official name: Ruter AS
National registration number: 991609407
Town: Oslo
NUTS code: NO08 Oslo og Viken
Country: Norway

E-mail: marthe.hjort@uke.oslo.kommune.no

Internet address(es):

Main address: www.ruter.no

I.1. Name and addresses

Official name: Sporveien AS

National registration number: 915070434

Town: Oslo

NUTS code: NO08 Oslo og Viken

Country: Norway

E-mail: marthe.hjort@uke.oslo.kommune.no

Internet address(es):

Main address: www.sporveien.com

I.1. Name and addresses

Official name: Oslo Produksjon og Tjenester AS

National registration number: 961528135

Town: Oslo

NUTS code: NO08 Oslo og Viken

Country: Norway

E-mail: marthe.hjort@uke.oslo.kommune.no

Internet address(es):

Main address: www.opt.no

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=364642&B=OSLO

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=364642&B=OSLO

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework agreement: Furniture for offices, schools and institutions

Reference number: 22/925

II.1.2. Main CPV code

39100000 Furniture

II.1.3.

Type of contract

Supplies

II.1.4. Short description

The objective of the co-procurement contract (the framework agreement) is to ensure efficient and simple access to furniture and fittings for the municipality's entities. The need for furniture and fittings varies a lot amongst the contracting authority's entities. There are often different considerations that must be addressed, and there are strict requirements regarding functionalities, durability, user-friendliness, safety, ergonomics and, not least, environmental impact.

The procurement contract covers both new and used furniture and fittings that naturally fall into the product categories below:

- Office furniture
- School furniture
- Health and institutional furniture
- Internal sun shading

The Contract also includes, but is not exclusive to:

- Second hand furniture
- Lighting
- Outdoor furniture
- Custom-designed/manufactured furniture and fittings
- Reuse and recycling services

II.1.5. Estimated total value

Value excluding VAT: 820 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

31500000 Lighting equipment and electric lamps, 31521000 Lamps, 39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39130000 Office furniture, 39142000 Garden furniture, 39143000 Bedroom, dining room and living-room furniture, 39143200 Dining-room furniture, 39143300 Living-room furniture, 39150000 Miscellaneous furniture and equipment, 39151000 Miscellaneous furniture, 39151300 Modular furniture, 39153000 Conference-room furniture, 39156000 Lounge and reception-area furniture, 39160000 School furniture, 39200000 Furnishing, 39515000 Curtains, drapes, valances and textile blinds

II.2.3. Place of performance

NUTS code: NO08 Oslo og Viken

II.2.4. Description of the procurement

The goal is that Oslo Municipality will get its need for furniture and fittings met, and at the same time, reduce the impact on the climate and environment. The municipality will, amongst other things, prioritise internal reuse through upgrades, repairs, and improvements of existing products, prioritise second hand products and products based on reuse, and procure products designed for a long duration, repair, reuse, and recycling. Oslo Municipality aims to increase

the degree of direct internal reuse. This will require a change consumption pattern from the municipality's entities. Therefore the estimate is that the value of this co-procurement contract will be higher in the start and can be reduced later in the contract period.

The contract has an annual estimated value of NOK 117 million for all the participating entities. The contracting authority draws attention to the fact that the estimates are based on previous consumption and the expected future needs, and are, therefore, very uncertain.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality / Weighting: 30%

Quality criterion - Name: Case / Weighting: 10%

Quality criterion - Name: Environment labels/EPD / Weighting: 25%

Quality criterion - Name: Circular economy / Weighting: 10%

Price - Weighting: 25%

II.2.6. Estimated value

Value excluding VAT: 820 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The framework agreement period is 2 years, with an option for an extension for 1 year + 1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Requirement: Tenderers must be a legally established company.

- Documentation Requirement: Norwegian tenderers: Company Registration Certificate
Foreign tenderers: Verification that the company is registered in a trade index or a register of business enterprises as prescribed by the law of the country where the company is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement: Tenderers must have sufficient economic and financial capacity to fulfil the contract.

Documentation requirement: The company's last annual Financial Statement including notes, the Board's Annual Reports and Audit Reports, including new information of relevance to the company's fiscal numbers.

The contracting authority reserves the right to obtain credit ratings on its own initiative.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement: Tenderers must have valuable experience from equivalent contracts.

Equivalent assignments means deliveries that can be compared with the content of the deliveries in this contract, including several delivery locations.

Documentation requirement: A brief description of the most important deliveries in the last three years, including information on the contract value, date of delivery, number of delivery points, as well as the name of the contracting authority and a description of the content of the assignment.

Requirement: Tenderers must have the financial capacity to fulfil the contract/assignment.

Documentation requirement: A statement of the tenderer's average annual workforce and the number of employees in the management in the last 3 years.

Requirement: Tenderers must have a quality assurance system adapted to the content of the contract.

Documentation requirement: A description of the tenderer's methods for quality assurance.

Alternative: Certificate for the company's quality system/management system issued by independent bodies which certify that the tenderer fulfils certain quality assurance standards, for example ISO 9001:2015.

Requirement: Environment management measures must have been established, which ensure that the tenderer is suitable to comply with the contractual obligations for environmental regulations.

Documentation Requirement: A description of the tenderer's environmental management measures. If a tenderer has certificates from independent bodies that can substantiate an established environmental management system, certificates thereof can be presented as documentation.

Requirement: Tenderers must be suitable to fulfil the contract requirements for due care assessments for responsible business practices.

Documentation requirement: A description of the tenderer's systems for assessing due care in accordance with the UN's guiding principles for businesses and human rights (UNGP) and OECD's guidelines for multi-national companies. Tenderers are encouraged to use Annex 5 Response Form Qualification Requirements: Responsible business practices to respond to this qualification requirement.

Section IV: Procedure

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

Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: 3

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 26/06/2023 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 4 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 26/06/2023 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo Tingrett

Postal address: Postboks 2106 Vika

Town: Oslo

Postal code: 0125

Country: Norway

E-mail: oslo.tingrett@domstol.no

Telephone: +47 22035200

Internet address: <https://www.domstol.no/no/domstoler/tingrett/oslo-tingrett/>

VI.4.2. Body responsible for mediation procedures

Official name: Klagenemndsekretariatet

Postal address: Postboks 511 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: Post@knse.no

Telephone: +47 55193000

Internet address: <https://www.klagenemndssekretariatet.no/klagenemnda-for-offentlige-anskaffelser-kofa>

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Oslo kommune v/ Utviklings- og kompetanseetaten

Postal address: Postboks 6538 Etterstad

Town: Oslo

Postal code: 0606

Country: Norway

E-mail: anskaffelser@uke.oslo.kommune.no

Telephone: +47 21802180

Internet address: <https://www.oslo.kommune.no/etater-foretak-og-ombud/utviklings-og-kompetanseetaten/#gref>

VI.5. Date of dispatch of this notice

12/05/2023