

Norway-Jaren: Office furniture
OJ S 95/2023 17/05/2023
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Gran Kommune
National registration number: 961381541
Postal address: Rådhusvegen 39
Town: JAREN
NUTS code: NO Norge
Postal code: 2770
Country: Norway
Contact person: Gran kommune
E-mail: post@gran.kommune.no
Telephone: +47 61338411
Fax: +47 61338574
Internet address(es):
Main address: <https://permalink.mercell.com/193738416.aspx>
Address of the buyer profile: <http://www.gran.kommune.no/>

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Contest - Procurement of furniture for offices, schools, nurseries, and institutions
Reference number: 22/10060

II.1.2. Main CPV code

39130000 Office furniture

II.1.3. Type of contract

Supplies

II.1.4. Short description

Procurements - the joint unit in the Gjøvik region and the procurement cooperation in Hadeland invites tenderers to participate in a contest for the delivery of furniture, fixtures, and equipment for municipalities/municipal entities in the entire region, covering Gjøvik, Nordre Land, Søndre Land, Østre Toten, Vestre Toten, Lunner, Jevnaker, and Gran Municipalities. This contract will be valid from the date it is signed for two years, with a unilateral option for one + one year.

The contest is divided into three lots:

- 1) Furniture, fixtures, and equipment for schools and teaching
- 2) Furniture, fixtures, and equipment for offices, conferences, and institutions
- 3) Furniture, fixtures, and equipment for nurseries

The contracting authority intends to enter into a contract with one tenderer per lot.

Tenders can be submitted for all three lots.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 60 000 000,00 NOK

II.2. Description

II.2.1. Title

Lot no. 1 - Furniture, fixtures, and equipment for schools and teaching.

Lot No: 1

II.2.2. Additional CPV code(s)

30100000 Office machinery, equipment and supplies except computers, printers and furniture, 39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39100000 Furniture, 39130000 Office furniture, 39131000 Office shelving, 39132500 Office trolleys, 39134000 Computer furniture, 39140000 Domestic furniture, 39144000 Bathroom furniture, 39151300 Modular furniture, 39156000 Lounge and reception-area furniture, 39160000 School furniture, 50850000 Repair and maintenance services of furniture

II.2.3. Place of performance

NUTS code: NO020 Innlandet

II.2.4. Description of the procurement

The municipalities in the Gjøvik region and Hadeland hereby invites tenderers to participate in a contest for entry into framework agreements for the procurement of furniture, fixtures, and equipment for schools and teaching for the municipalities' entities.

In the contest we have put a lot of weight on the environment, and have obtained several requirements from DFØ's criteria guidelines.

Further information on the requirements can be found at <https://kriterieveviseren.difi.no/>.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 20%

Quality criterion - Name: Environment / Weighting: 30%

Quality criterion - Name: Implementation / Weighting: 20%

Price - Weighting: 30%

II.2.11. Information about options

Options: yes

Description of options:
One plus one year option.

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

II.2. Description

II.2.1. Title

Lot no. 2 - Furniture, fixture, and equipment for offices, conferences, and institutions.
Lot No: 2

II.2.2. Additional CPV code(s)

30100000 Office machinery, equipment and supplies except computers, printers and furniture, 39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39100000 Furniture, 39130000 Office furniture, 39131000 Office shelving, 39132500 Office trolleys, 39134000 Computer furniture, 39140000 Domestic furniture, 39144000 Bathroom furniture, 39151300 Modular furniture, 39156000 Lounge and reception-area furniture, 39160000 School furniture, 50850000 Repair and maintenance services of furniture

II.2.3. Place of performance

NUTS code: NO020 Innlandet

II.2.4. Description of the procurement

The municipalities in the Gjøvik region and Hadeland hereby invites tenderers to participate in a contest for entry into framework agreements for the procurement of furniture, fixtures, and equipment for offices and workplaces, conferences and meeting rooms, institutions, and environmental furniture for the municipalities' entities.

In the contest we have put a lot of weight on the environment, and have obtained several requirements from DFØ's criteria guidelines.

Further information on the requirements can be found at <https://kriterieveviseren.difi.no/>.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 20%

Quality criterion - Name: Environment / Weighting: 30%

Quality criterion - Name: Implementation / Weighting: 20%

Price - Weighting: 30%

II.2.11. Information about options

Options: yes

Description of options:

One plus one year option.

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

II.2. Description

II.2.1. Title

Lot no. 3 - Furniture, fixtures, and equipment for nurseries

Lot No: 3

II.2.2. Additional CPV code(s)

30100000 Office machinery, equipment and supplies except computers, printers and furniture, 39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39100000 Furniture, 39130000 Office furniture, 39131000 Office shelving, 39132500 Office trolleys, 39134000 Computer furniture, 39140000 Domestic furniture, 39144000 Bathroom furniture, 39151300 Modular furniture, 39156000 Lounge and reception-area furniture, 39160000 School furniture, 50850000 Repair and maintenance services of furniture

II.2.3. Place of performance

NUTS code: NO020 Innlandet

II.2.4. Description of the procurement

The municipalities in the Gjøvik region and Hadeland hereby invites tenderers to participate in a contest for entry into framework agreements for the procurement of furniture, fixtures, and equipment for nurseries.

In the contest we have put a lot of weight on the environment, and have obtained several requirements from DFØ's criteria guidelines.

Further information on the requirements can be found at <https://kriterieveviseren.difi.no/>.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 20%

Quality criterion - Name: Environment / Weighting: 30%

Quality criterion - Name: Implementation / Weighting: 20%

Price - Weighting: 30%

II.2.11. Information about options

Options: yes

Description of options:

One plus one year option.

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

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: [2023/S 026-076200](#)

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

The contracting authority will not award any further contracts based on the above prior information notice

Section V: Award of contract

Lot No: 1

Title:

Lot no. 1 - Furniture, fixtures, and equipment for schools and teaching.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

12/05/2023

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 5

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

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

V.2.3. Name and address of the contractor

Official name: SENAB EIKELAND ØST AS

Postal address: Borgeskogen 30B

Town: STOKKE

NUTS code: NO020 Innlandet

Postal code: 3160

Country: Norway

E-mail: btv@senabeikeland.no

Telephone: +47 90954074

The contractor is an SME: no

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

Total value of the contract/lot: 24 000 000,00 NOK

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 2

Title:

Lot no. 2 - Furniture, fixture, and equipment for offices, conferences, and institutions.

A contract/lot is awarded: yes

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

12/05/2023

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 5

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

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

V.2.3. Name and address of the contractor

Official name: SENAB EIKELAND ØST AS

Postal address: Borgeskogen 30B

Town: STOKKE

NUTS code: NO020 Innlandet

Postal code: 3160

Country: Norway

E-mail: btv@senabeikeland.no

Telephone: +47 90954074

The contractor is an SME: no

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

Total value of the contract/lot: 20 000 000,00 NOK

V.2.5. Information about subcontracting**Section V: Award of contract**

Lot No: 3**Title:**

Lot no. 3 - Furniture, fixtures, and equipment for nurseries

A contract/lot is awarded: yes

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

12/05/2023

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 3

Number of tenders received from tenderers from non-EU Member States: 0

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: SENAB EIKELAND ØST AS

Postal address: Borgeskogen 30B

Town: STOKKE

NUTS code: NO020 Innlandet

Postal code: 3160

Country: Norway

E-mail: btv@senabeikeland.no

Telephone: +47 90954074

The contractor is an SME: no

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

Total value of the contract/lot: 16 000 000,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Gjøvik Tingrett

Town: Gjøvik

Country: Norway

VI.5. Date of dispatch of this notice

13/05/2023