

**Norway-Gardermoen: Furnishing  
OJ S 205/2014 24/10/2014  
Contract notice – utilities  
Works**

**Directive 2004/17/EC**

**Section I: Contracting entity**

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**I.1. Name and addresses**

Official name: Oslo Lufthavn AS  
National registration number: 965368248  
Postal address: Sentrallageret, Edvard Munchs veg  
Town: Gardermoen  
Postal code: 2060  
Country: Norway  
For the attention of: Per Henrik Bråthen  
E-mail: [anskaffelser@osl2.no](mailto:anskaffelser@osl2.no)  
Telephone: +47 64812000

**Internet address(es):**

General address of the contracting entity: <http://www.oslt2.no>  
Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1095>  
Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/123134>

**Additional information can be obtained from:**

the abovementioned address

**Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from:** the abovementioned address

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

**I.2. Main activity**

Airport-related activities

**I.3. Contract award on behalf of other contracting entities**

The contracting entity is purchasing on behalf of other contracting entities: no

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title attributed to the contract by the contracting entity**

P-72237 / P-72257 Fixtures.

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

Works

Execution

Main site or place of performance: Oslo Airport Gardermoen, Norway.

NUTS code NO012 Akershus

**II.1.3. Information about a framework agreement or a dynamic purchasing system**

The notice involves a public contract

**II.1.4. Information about framework agreement**

#### **II.1.5. Short description of the contract or purchase(s)**

This contract, 72257, shall execute and deliver fixtures to both the Central building and Pier North as well as some to the existing terminal.

Contract 72257 mainly includes the following informative services:

- Supplier engineering design,
- Service counters,
- Check-in counters,
- Gate counters,
- Various furnishing elements,
- Various smaller furnishing equipment (e.g. pegs, etc.),
- Etc.

#### **II.1.6. CPV code(s)**

39200000 Furnishing, 45213333 Installation works of airport check-in counters

#### **II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

#### **II.1.8. Information about lots**

This contract is divided into lots: no

#### **II.1.9. Information about variants**

Variants will be accepted: no

### **II.2. Scope of the procurement**

#### **II.2.1. Total quantity or scope**

See the attached document: "Invitation to prequalification".

#### **II.2.2. Information about options**

Options: no

#### **II.2.3. Information about renewals**

This contract is subject to renewal: no

### **II.3. Duration of the contract or time limit for completion**

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

See the attached document: "Invitation to prequalification".

#### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

See the attached document: "Invitation to prequalification".

#### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

See the attached document: "Invitation to prequalification".

#### **III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: no

## **III.2. Conditions for participation**

### **III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: See the attached document: "Invitation to prequalification".

### **III.2.2. Economic and financial ability**

List and brief description of conditions: See the attached document: "Invitation to prequalification".

### **III.2.3. Technical and professional ability**

List and brief description of conditions: See the attached document: "Invitation to prequalification".

### **III.2.4. Information about reserved contracts**

## **III.3. Conditions specific to services contracts**

### **III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: no

### **III.3.2. Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

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

An electronic auction will be used: no

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

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

P-72237/P-72257

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

no

#### **IV.3.3. Conditions for obtaining specifications and additional documents**

(except for a DPS)

Payable documents: no

**IV.3.4. Time limit for receipt of tenders or requests to participate**

20.11.2014 - 12:00

**IV.3.5. Languages in which tenders or requests to participate may be submitted**

Other: Norwegian.

**IV.3.6. Minimum time frame during which the tenderer must maintain the tender**

**IV.3.7. Conditions for opening of tenders**

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.2. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

**VI.4.2. Review procedure**

**VI.4.3. Service from which information about the review procedure may be obtained**

**VI.5. Date of dispatch of this notice**

21.10.2014