

Norway-Trondheim: Miscellaneous seats and chairs
OJ S 212/2016 03/11/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: NTNU (The Norwegian University of Science and Technology)

Postal address: NTNU Seksjon for anskaffelser

Town: Trondheim

Postal code: 7491

Country: Norway

For the attention of: Astrid Solberg

E-mail: astrid.solberg@ntnu.no

Telephone: +47 94174171

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Education

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

II.1. Description

II.1.1. Title

ANSK-0076-15 Procurement of fixtures and work chairs.

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

Supplies

Purchase

Main site or place of performance: Trondheim, Ålesund, Gjøvik.

NUTS code NO Norge

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)

2 framework agreements, 1 on fixtures and 1 on work chairs.

Fixtures includes all fixtures for NTNU's buildings. The exception can be the purchase of fixtures for new construction and major alteration projects.

The same applies to work chairs.

II.1.5. CPV code(s)

39113000 Miscellaneous seats and chairs, 71242000 Project and design preparation, estimation of costs, 39156000 Lounge and reception-area furniture, 39153000 Conference-room furniture, 39130000 Office furniture, 39120000 Tables, cupboards, desk and bookcases

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

Value: 75 000 000 NOK
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

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

NTNU rammeavtaler inventar og arbeidsstoler

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 225-410511](#) of 20.11.2015

Section V: Award of contract

Contract No: ANSK-0076-15

Lot title: Framework agreement for fixtures and work chairs

V.1. Date of conclusion of the contract

19.8.2016

V.2. Information about tenders

Number of tenders received: 6

V.3. Name and address of the contractor

Official name: Lindbak

Postal address: Nordslettveien 1

Town: Trondheim

Postal code: 7005

Country: Norway

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

Initial estimated total value of the contract/lot:
Value: 75 000 000 NOK
excluding VAT
If annual or monthly value:
Number of years: 4

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

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

Lindbak has been selected as the supplier for both of the framework agreements, fixtures and work chairs.

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

29.10.2016