

Norway-Oslo: Furniture
OJ S 158/2019 19/08/2019
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Statens lånekasse for utdanning

National registration number: 960885406

Postal address: Østre Aker vei 20

Town: Oslo

NUTS code: NO Norge

Postal code: 0581

Country: Norway

Contact person: Margrethe Tufteskog

E-mail: margrethe.tufteskog@lanekassen.no

Internet address(es):

Main address: <https://permalink.mercell.com/103699624.aspx>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework Agreement for Furniture, Office Furnishing and Fittings

Reference number: 201900079

II.1.2. Main CPV code

39100000 Furniture

II.1.3. Type of contract

Supplies

II.1.4. Short description

The objective of the procurement is to enter into a framework agreement with a service provider for the right to purchase fittings, furniture and office furnishing for all of Lånekassen's [the Norwegian State Educational Loan Fund's] premises. The procurement will particularly comprise the purchase of furniture, office furnishing and loose fittings for new premises in Oslo and Trondheim in connection with moving in in respectively February 2020 and April 2020. The contract will also cover the ongoing need for furniture for all of the Norwegian State Educational Loan Fund's premises during the contract period.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 20 000 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39120000 Tables, cupboards, desk and bookcases, 39130000 Office furniture, 39200000 Furnishing

II.2.3. Place of performance

NUTS code: NO051 Hordaland

NUTS code: NO053 Møre og Romsdal

NUTS code: NO011 Oslo

NUTS code: NO043 Rogaland

NUTS code: NO072 Troms

NUTS code: NO06 Trøndelag

II.2.4. Description of the procurement

The Norwegian State Educational Loan Fund has prepared a general concept for the furnishings in the new premises at Helsfyr, see Annex 2 - the Norwegian State Educational Loan Fund's concept. Tenderers who best meet the Norwegian State Educational Loan Fund's concept will be rewarded. The Norwegian State Education Loan Fund places emphasis on furniture and fittings of good quality, specific design and user-friendliness.

A comprehensive description of the delivery is given in Appendix 1 — Requirement Specification.

The combined value of the procurement is anticipated to be 20 000 000 NOK excluding VAT.

The figures are based on estimated need for furniture, etc. in relation to moving into the new premises, as well as consumption during recent years. However, the scope will depend on budget coverage, and is therefore not binding for the Norwegian State Educational Loan Fund. The Norwegian State Educational Loan Fund also notes there will occasionally be multiple call-offs of high value, while in other periods there will be significantly fewer call-offs.

II.2.5. Award criteria

Quality criterion - Name: Service and follow-up / Weighting: 30

Quality criterion - Name: Variation and product range / Weighting: 20

Price - Weighting: 50

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 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: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2019/S 075-179674](#)

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

Section V: Award of contract

Title:

Framework Agreement for Furniture, Office Furnishing and Fittings

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/07/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 1

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

V.2.3. Name and address of the contractor

Official name: Lindbak Kontor AS

Postal address: Drammensveien 120

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0277

Country: Norway

E-mail: terje.furu@lindbak.no

Telephone: +47 22422214

The contractor is an SME: yes

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 VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Statens lånekasse for utdanning

Postal address: Postboks 191 Økern

Town: Oslo

Postal code: 0510

Country: Norway

E-mail: margrethe.tufteskog@lanekassen.no

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Any appeals must be presented in accordance with the legal procurement principles.

VI.5. Date of dispatch of this notice

14/08/2019