

Norway-Kopervik: Furniture
OJ S 224/2016 19/11/2016
Contract award notice
Supplies

Directive 2004/18/EC**Section I: Contracting authority**

I.1. Name and addresses

Official name: Karmøy kommune [Karmøy municipality]

National registration number: 940 791 901

Postal address: Rådhuset, Postboks 167

Town: Kopervik

Postal code: 4291

Country: Norway

For the attention of: Olav Eikesaas

E-mail: oei@karmoy.kommune.no

Telephone: +47 52857500

Internet address(es):

General address of the contracting authority: <http://www.karmoy.kommune.no/>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2307>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/145219>

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

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**

Framework agreement, the purchase of furniture and beds to institutions.

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

Supplies

Purchase

Main site or place of performance: Kopervik, Norway.

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)

The purchase of furniture and beds to institutions in the following municipalities: Bokn, Etne, Haugesund, Karmøy, Sauda, Sveio, Tysvær and Vindafjord.

II.1.5. CPV code(s)

39100000 Furniture, 33192120 Hospital beds, 33192130 Motorised beds, 39143300 Living-room furniture, 39150000 Miscellaneous furniture and equipment, 39151000 Miscellaneous furniture

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

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Price. Weighting 50
2. Product. Weighting 30
3. Service. Weighting 20

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

16/1710

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2016/S 115-205398](#) of 16.6.2016

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: The purchase of furniture and beds to institutions

V.1. Date of conclusion of the contract

1.11.2016

V.2. Information about tenders

Number of tenders received: 5

V.3. Name and address of the contractor

Official name: Rom for Flere Vest AS

Postal address: Frakkagjerdvegen 89

Town: Førresfjorden

Postal code: 5563

Country: Norway
Telephone: +47 40402475

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

Initial estimated total value of the contract/lot:
Value: 2 346 117 NOK
excluding VAT

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

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

17.11.2016