

Norway-Mo i Rana: Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products

OJ S 241/2015 12/12/2015

Contract award notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Rana kommune (Rana municipality)

National registration number: 872418032

Postal address: Rådhusplassen 2

Town: Mo i Rana

Postal code: 8622

Country: Norway

Contact person: Procurement

For the attention of: Hege Nordberg

E-mail: postmottak@rana.kommune.no

Telephone: +47 75145000

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Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2463>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/134801>

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

Furniture and fixtures for Hauknes school.

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

Supplies

Purchase

Main site or place of performance: Mo i Rana.

NUTS code NO Norge

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4.

Short description of the contract or purchase(s)

School furniture and office furniture plus various fixtures for new construction at Hauknes school.

II.1.5. 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, 39150000 Miscellaneous furniture and equipment, 39160000 School 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**

Lowest price

IV.2.2. Information about electronic auction**IV.3. Administrative information****IV.3.1. File reference number attributed by the contracting authority**

2015/3083

IV.3.2. Previous publication concerning this procedure**Contract notice**

Notice number in the OJ S: [2015/S 154-285125](#) of 12.8.2015

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Furniture and fixtures for Hauknes school

V.1. Date of conclusion of the contract

7.12.2015

V.2. Information about tenders**V.3. Name and address of the contractor**

Official name: JM Kontor AS

National registration number: 913958837

Postal address: Midtre Gate 17

Town: Mo i Rana
Postal code: 8624
Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 1 259 129 NOK

excluding VAT

If annual or monthly value:

Number of years: 1

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

9.12.2015