

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

OJ S 172/2022 07/09/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Norsk filminstitutt

National registration number: 892 211 442

Postal address: Filmens Hus Dronningens gate 16

Town: OSLO

NUTS code: NO081 Oslo

Postal code: 0152

Country: Norway

Contact person: Tom Eirik Frisk

E-mail: tom.eirik.frisk@nfi.no

Telephone: +47 95244655

Internet address(es):Main address: <http://www.nfi.no>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/400517>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=340352&B=DFO

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=340352&B=DFO

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

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**

Procurement of fixtures/office furniture

Reference number: 22/03124

II.1.2.

Main CPV code

39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products

II.1.3. Type of contract

Supplies

II.1.4. Short description

NFI is altering the office and public premises in Oslo, and thus needs to procure fixtures and office furniture. The new premises will promote involvement and life, and facilitate various work assignments, interaction, and viewing platforms. Spacious floor area, timeless design, mobile furnishing solutions, and environmentally friendly materials are sustainable choices for future use of the premises. The tenderer that is awarded the assignment must contribute to this procurement taking care of the environment and sustainability by, amongst other things, offering new and second-hand products and product parts. The procurement must ensure that fixtures and furniture reflect our values, strategy, and visual profile. The contract that is signed will cover procurements of products that are to be delivered to Dronningensgate 16 in Oslo. The products must be assembled in the stated premises, and the tenderer will be responsible for removing all packaging.

II.1.5. Estimated total value**II.1.6. Information about lots**

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

39130000 Office furniture, 39200000 Furnishing, 39290000 Miscellaneous furnishing

II.2.3. Place of performance

NUTS code: NO081 Oslo

Main site or place of performance: OSLO

II.2.4. Description of the procurement

NFI is altering the office and public premises in Oslo, and thus needs to procure fixtures and office furniture. The new premises will promote involvement and life, and facilitate various work assignments, interaction, and viewing platforms. Spacious floor area, timeless design, mobile furnishing solutions, and environmentally friendly materials are sustainable choices for future use of the premises. The tenderer that is awarded the assignment must contribute to this procurement taking care of the environment and sustainability by, amongst other things, offering new and second-hand products and product parts. The procurement must ensure that fixtures and furniture reflect our values, strategy, and visual profile. The contract that is signed will cover procurements of products that are to be delivered to Dronningensgate 16 in Oslo. The products must be assembled in the stated premises, and the tenderer will be responsible for removing all packaging.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value**II.2.7.**

Duration of the contract, framework agreement or dynamic purchasing system

Start: 11/11/2022 End: 31/12/2023

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option for temporary storage of products at the tenderer's premises if the completion of the premises is delayed. In addition we would like an option for sound absorbing curtains in the public area on the 2nd floor (room 202). See the separate tab in the Furnishing Matrix 'Option'.

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

See the tender documentation point 4

III.1.2. Economic and financial standing

List and brief description of selection criteria:

See the tender documentation point 4

Minimum level(s) of standards possibly required:

See the tender documentation point 4

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See the tender documentation point 4

Minimum level(s) of standards possibly required:

See the tender documentation point 4

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the contract.

III.2.3. 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

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**IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information**IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 10/10/2022 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**IV.2.4. Languages in which tenders or requests to participate may be submitted**

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 31/12/2023

IV.2.7. Conditions for opening of tenders

Date: 10/10/2022 Local time: 12:00

Place:

Oslo

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Oslo tingrett

Postal address: Postboks 2106 Vika

Town: Oslo

Postal code: 0125

Country: Norway

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:
10 days after the choice of tenderer has been announced.

VI.5. Date of dispatch of this notice

02/09/2022