

**Norway-Sandvika: Furniture**

**OJ S 155/2023 14/08/2023**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

---

**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Bærum kommune

National registration number: 935478715

Postal address: Postboks 700

Town: SANDVIKA

NUTS code: NO Norge

Postal code: 1304

Country: Norway

Contact person: Sonja Aasheim

E-mail: [sonja.aasheim@baerum.kommune.no](mailto:sonja.aasheim@baerum.kommune.no)

Telephone: +47 97070100

**Internet address(es):**

Main address: <https://permalink.mercell.com/207559037.aspx>

Address of the buyer profile: <http://www.baerum.kommune.no/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/207559037.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/207559037.aspx>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

---

**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Framework agreement for the procurement of new furniture

Reference number: 2022/10766

**II.1.2. Main CPV code**

39100000 Furniture

**II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

The contracting authority shall enter into parallel framework agreements to cover the need for the procurement and assembly of new furniture.

Bærum Municipality focuses on reusing previously purchased furniture and procuring second hand furniture. The framework agreements will ensure that the contracting authority can procure new furniture when the need for furniture cannot be met by reuse or purchased second hand furniture.

It is up to the contracting authority to choose between the framework agreements for used or new purchases, and to use the ones that are deemed by the contracting authority to be most appropriate in each individual case.

#### **II.1.5. Estimated total value**

Value excluding VAT: 80 000 000,00 NOK

#### **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, 39142000 Garden furniture, 39143200 Dining-room furniture, 39143300 Living-room furniture, 39150000 Miscellaneous furniture and equipment, 39151300 Modular furniture, 39153000 Conference-room furniture, 39155000 Library furniture, 39160000 School furniture, 39200000 Furnishing

#### **II.2.3. Place of performance**

NUTS code: NO082 Viken

#### **II.2.4. Description of the procurement**

The parallel framework agreements shall cover the purchase of new furniture and fixtures for the following furniture categories:

- Schools
- Institutions (health furniture)
- Offices, workrooms, meeting rooms
- Living rooms, assembly rooms, social zones
- Libraries
- Outdoor furniture
- Miscellaneous (fixtures, curtains, lamps, mobile quiet rooms, etc.)

The framework agreements also include the following services:

- Assembly and preparation of the delivered products
- Removal and return of packaging upon delivery
- Customer service, support, advice, drawing services
- Interior architect services

The parallel framework agreements will replace the current framework agreements for the procurement of new furniture ,as well as the current DPS scheme for the procurement of new furniture over NOK 100,000 excluding VAT.

The contracting authority would like to procure framework agreements for the procurement of new furniture for the following furniture categories through two tender contests:

- Schools, institutions, offices, workrooms, meeting rooms, living rooms, assembly rooms, social zones, libraries, outside furniture and fixtures - this agreement (case no. 22/10766)
- Nurseries (case no. 23/2617, published on 05.07.2023)

### **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**

Value excluding VAT: 80 000 000,00 NOK

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 01/11/2023 End: 31/10/2025

This contract is subject to renewal: yes

Description of renewals:

The contract duration is 2 years with an option to extend one or more times for up to 2 years.

The total contract period will be 4 years if the full option is activated.

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: yes

Description of options:

The contract duration is 2 years with an option to extend one or more times for up to 2 years.

The total contract period will be 4 years if the full option is activated.

### **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:

Requirement 2 - Registered in a trade register or company register.

Tenderers must be registered in a company register or a trade register in the country where the tenderer is established.

Documentation Requirements: Norwegian companies: Company Registration Certificate.

Foreign companies: Documentation that the company is registered in a trade index or company register as mandated by the legislation in the country in which the tenderer is established.

#### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Requirement 3 - Finances.

Tenderers are required to be economically and financially solvent, which gives the contracting authority the security that the tenderer will be financially viable throughout the entire contract period.

Documentation requirement: Expanded credit rating/report, not older than 3 months issued by a publicly certified credit rating agency with score A (credit worthy) or equivalent or better score. The report must be based on the last known fiscal figures. The date must be clearly stated.

Companies without adequate credit rating, newly started companies with a credit score of AN, individual foreign companies or companies without reporting obligation to the Brønnøysund Register Centre will not always be able to document that the requirement is met.

In such instances, they will be able to compensate with a satisfactory credit rating which provides an equivalent security for implementation ability. These alternative documents must be included in the tender.

If a tenderer has valid reasons for being unable to present the documentation requested by the contracting authority, the tenderer can prove the economic and financial position with any other documents that the contracting authority deems suitable.

Minimum level(s) of standards possibly required:

See the above information.

### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

Requirement 4 - Implementation ability

Tenderers are required to have an organisation that has the capacity to fulfil the contract.

Documentation requirement: A description of the tenderer's technical personnel or technical units the tenderer has at their disposal for fulfilment of the contract, regardless of whether they belong to the company or not, including a specification of the customer service, support, advisory and interior architect services, as well as assembly personnel.

Requirement 5 - Experience.

Good experience is required from equivalent assignments.

Documentation requirement: A list of the 3-5 most important deliveries in the last three years, including information on the value, date of delivery or contract period, as well as the name of the contracting authority/customer with the orderer's contact information.

Requirement 6 – Quality management system

A good and well-functioning quality management system is required for the requested services

The concept of a quality management system is that i.a., the tenderer has a awareness of quality objectives, planning, securing, handling of deviations and quality improvement.

Documentation Requirement: An account of the tenderer's quality assurance system or copy of a certificate for the quality control system in accordance with ISO 9001:2015 or an equivalent certificate.

Requirement 7 – Environment management system:

Systems and procedures are required that ensure low environmental impact when performing the delivery.

The environment management system must as a minimum ensure continual improvement of: the organisation's competence in environment and safety  
the climate impact of the service.

Documentation Requirement: An account of the tenderer's environment management system or a copy of the environment management system certificate in accordance with ISO 14001:2015, Miljøfyrtårn [Eco-lighthouse], EMAS or an equivalent certificate.

Minimum level(s) of standards possibly required:

See the above 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**

### **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: 28/09/2023 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**

Duration in months: 3 (from the date stated for receipt of tender)

### **IV.2.7. Conditions for opening of tenders**

Date: 28/09/2023 Local time: 12:00

## **Section VI: Complementary information**

---

### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Ringerike, Asker og Bærum tingrett

Town: Sandvika

Country: Norway

### **VI.5. Date of dispatch of this notice**

10/08/2023