

**Norway-Kirkenes: Kindergarten furniture**  
**OJ S 155/2023 14/08/2023**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Sør-Varanger kommune  
National registration number: 942 110 286  
Postal address: Boks 406  
Town: Kirkenes  
NUTS code: NO074 Troms og Finnmark  
Postal code: 9915  
Country: Norway  
Contact person: Kjetil Labahå  
E-mail: [kvla@svk.no](mailto:kvla@svk.no)  
**Internet address(es):**  
Main address: <http://www.svk.no>

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

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Furniture for Kirkenes nursery  
Reference number: 23/5

**II.1.2. Main CPV code**

39161000 Kindergarten furniture

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Furniture tender. Kirkenes nursery.

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.1.7. Total value of the procurement**

Value excluding VAT: 2 490 564,00 NOK

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

39110000 Seats, chairs and related products, and associated parts, 39120000 Tables, cupboards, desk and bookcases

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

NUTS code: NO074 Troms og Finnmark  
Main site or place of performance: Kirkenes

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

Furniture tender. Kirkenes nursery.

### **II.2.5. Award criteria**

Quality criterion - Name: Quality / Weighting: 30  
Price - Weighting: 70

### **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**

Tender including assembly.

## **Section IV: Procedure**

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### **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: yes

### **IV.2. Administrative information**

#### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2023/S 094-289323](#)

#### **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**

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A contract/lot is awarded: yes

### **V.2. Award of contract**

#### **V.2.1.**

**Date of conclusion of the contract**

30/06/2023

**V.2.2. Information about tenders**

Number of tenders received: 4

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

**V.2.3. Name and address of the contractor**

Official name: UNIQA AS

National registration number: 994 669 249

Postal address: Welhavens vei 15

Town: Sandnes

NUTS code: NO07 Nord-Norge

Postal code: 4319

Country: Norway

Internet address: <http://uniqa.no>

The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 2 490 564,00 NOK

**V.2.5. Information about subcontracting****Section VI: Complementary information**

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**VI.3. Additional information**

Mercell notice: <https://opic.com/id/afsrjmplrk>

**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Øst-Finnmark tingrett

Town: Vadsø

Country: Norway

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

09/08/2023