

**Norway-Oslo: Furniture**  
**OJ S 239/2017 13/12/2017**  
**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: Sivilombudsmannen Stortingets Ombudsmann for Forvaltningen

National registration number: 974 761 270

Postal address: Postboks 3 Sentrum

Town: Oslo

NUTS code: NO01 Oslo og Akershus

Postal code: 0101

Country: Norway

Contact person: Mette Stenwig

E-mail: [postmottak@sivilombudsmannen.no](mailto:postmottak@sivilombudsmannen.no)

**Internet address(es):**

Main address: <https://www.sivilombudsmannen.no/>

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

National or federal agency/office

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Contract for the procurement, delivery and assembly of office furniture.

Reference number: 17/6

**II.1.2. Main CPV code**

39100000 Furniture

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

The aim of the procurement is to establish a contract for the procurement, delivery and assembly of office furniture.

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.1.7.**

## **Total value of the procurement**

Value excluding VAT: 1 750 000,00 NOK

### **II.2. Description**

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

39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39120000 Tables, cupboards, desk and bookcases, 39121100 Desks, 39121200 Tables, 39122200 Bookcases, 39130000 Office furniture, 39131000 Office shelving, 39134000 Computer furniture, 39141100 Shelves, 39143200 Dining-room furniture, 39143300 Living-room furniture, 39155000 Library furniture

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

NUTS code: NO01 Oslo og Akershus

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

The aim of the procurement is to establish a contract for the procurement, delivery, and assembly of office furniture.

The contract also includes surface treatment of desktops and the clearing and removal of rubbish after assembly.

Parts of the procurement shall be new furniture, but some parts of the delivery can be second-hand furniture. All textiles, however, shall be new.

See the requirement specifications for further details on the assignment. The contract shall cover the Contracting Authority's need for having furniture in place in newly renovated premises before they are taken into use 1 March 2018. Emphasis is put on the fact that the pictures in the list (the requirement specifications) are meant as illustrations, so tenderers can choose to offer other furniture that fulfills the requirement specification's description.

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

Quality criterion - Name: Security of supplies / Weighting: 50 %

Quality criterion - Name: Guarantee period / Weighting: 15 %

Price - Weighting: 35 %

#### **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**

### **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: [2017/S 191-392466](#)

### **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**

07/12/2017

#### **V.2.2. Information about tenders**

Number of tenders received: 6

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

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

Official name: Rom for Flere AS

Town: Furuset

NUTS code: NO01 Oslo og Akershus

Country: Norway

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 1 750 000,00 NOK

Total value of the contract/lot: 1 503 352,00 NOK

#### **V.2.5. Information about subcontracting**

## **Section VI: Complementary information**

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

Visma notice: <https://opic.com/id/afpbszhshyk>.

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

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

Official name: KOFA

Town: Bergen

Country: Norway

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

09/12/2017