

**Norway-Lørenskog: School furniture**  
**OJ S 165/2023 29/08/2023**  
**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: Lørenskog kommune  
National registration number: 842 566 142  
Postal address: Hasselveien 6  
Town: Lørenskog  
NUTS code: NO082 Viken  
Postal code: 1471  
Country: Norway  
Contact person: Are Haugen Einum  
E-mail: [areein@lorenskog.kommune.no](mailto:areein@lorenskog.kommune.no)  
**Internet address(es):**  
Main address: <http://www.lorenskog.kommune.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**

Procurement of portable fixtures for the expansion of Benterud School, including a small delivery for the existing buildings  
Reference number: 23/1579

**II.1.2. Main CPV code**

39160000 School furniture

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

The scope of the delivery is a total delivery of furniture for the expansion of Benterud Primary School, as well as a small delivery for the existing buildings.

The expansion of Benterud School makes up a school expansion of approx. 400 pupils, i.e., when the expansion is completed, Benterud School will have room for a total of approx. 800 pupils. The school expansion includes, amongst other things, classrooms, group rooms, special rooms (one special educational base, food and health, production kitchen, wraparound

care, etc.), amphi/music room, and teacher workplaces. The aim of the procurement is to furnish the school in accordance with the desired scope and quality, as well as to ensure follow-up during the operations and guarantee phase.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

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

Value excluding VAT: 5 300 000,00 NOK

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

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

39100000 Furniture, 39150000 Miscellaneous furniture and equipment, 39151000 Miscellaneous furniture, 39153000 Conference-room furniture, 39160000 School furniture

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

NUTS code: NO082 Viken

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

The tenderer must delivery furniture and portable fixtures in accordance with the attached furnishing plans and product descriptions. Tenderers are to decide what type of product they will offer, as long as the stated functional requirements are met. There can be minor deviations in the dimensions and qualities to those stated in the annexes. The description of the products comes before the illustrations, which are meant as a guideline.

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

Quality criterion - Name: Quality, including durability, functionality, and aesthetics. / Weighting: 30

Price - Weighting: 70

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

Options: yes

Description of options:

We would like tenderers to offer second hand furniture (see 4F and 5F in the requirements specification), but if a tenderer cannot offer second hand furniture, or second hand furniture is deemed to be in too bad condition, the tenderer will not be rejected. Tenderers must attach pictures of the products that are offered as second hand in the price sheet. See the tender documentation for further information.

#### **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: [2023/S 041-121832](#)

##### **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**

21/07/2023

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

Number of tenders received: 3

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

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

Official name: Senab Eikeland Øst AS

National registration number: 912 040 216

Postal address: Raufossvegen 40

Town: Gjøvik

NUTS code: NO Norge

Postal code: 2821

Country: Norway

Internet address: <http://www.senab.no>

The contractor is an SME: no

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

Total value of the contract/lot: 5 300 000,00 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/afrqnjvqcy>

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

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

Official name: Nedre Romerike Tingrett

Town: Akershus

Country: Norway

#### **VI.5.**

**Date of dispatch of this notice**

24/08/2023