

Norway-Lysaker: Office furniture
OJ S 247/2017 23/12/2017
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Nasjonalt organ for kvalitet i utdanningen (NOKUT)

National registration number: 985 042 667

Postal address: Postboks 578

Town: Lysaker

NUTS code: NO011 Oslo

Postal code: 1327

Country: Norway

Contact person: Karl Johan Berg

E-mail: postmottak@nokut.no

Internet address(es):

Main address: www.nokut.no

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/1051>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/159029>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the following address:

Official name: NOKUT

National registration number: 985 042 667

Postal address: Drammensveien 288

Town: Oslo

Country: Norway

Contact person: Karl Johan Berg

E-mail: postmottak@nokut.no

NUTS code: NO011 Oslo

Internet address(es):

Main address: www.nokut.no

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework agreement for office furniture.
Reference number: 17/08314

II.1.2. Main CPV code

39130000 Office furniture

II.1.3. Type of contract

Supplies

II.1.4. Short description

NOKUT wants to enter into a framework agreement regarding the purchase of office furniture. The agreement concerns supplementing purchases for the current furnishing. The framework agreement period is 2 years, with the option for extension for a further 2 x 1 years.

II.1.5. Estimated total value

Value excluding VAT: 1 100 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

Both parts of the tender contest (system furniture, sitting furniture and other furniture, including office chairs).

II.2. Description

II.2.1. Title

Sitting furniture and other furniture (including office chairs)
Lot No: 1

II.2.2. Additional CPV code(s)

39130000 Office furniture, 39110000 Seats, chairs and related products, and associated parts, 39150000 Miscellaneous furniture and equipment

II.2.3. Place of performance

NUTS code: NO011 Oslo

NUTS code: NO Norge

Main site or place of performance: Drammensveien 288, Oslo.

II.2.4. Description of the procurement

Sitting furniture - i.a office chairs other furniture. See the requirement specifications for a detailed description.

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: 350 000,00 NOK

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

Duration in months: 24

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 2 extensions, 1 year at a time, beyond the initial agreement period of 24 months.

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

II.2. Description

II.2.1. Title

System furniture

Lot No: 2

II.2.2. Additional CPV code(s)

39130000 Office furniture, 39121000 Desks and tables, 39122000 Cupboards and bookcases

II.2.3. Place of performance

NUTS code: NO011 Oslo

NUTS code: NO Norge

Main site or place of performance: Drammensveien 288, Oslo.

II.2.4. Description of the procurement

System furniture that shall supplement the current furniture. The details are described in the requirement specification.

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: 750 000,00 NOK

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

Duration in months: 24

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 2 extensions, 1 year at a time, beyond the initial agreement period of 24 months.

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

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement
Framework agreement with a single operator

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: 29/01/2018 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: 15/03/2018

IV.2.7. Conditions for opening of tenders

Date: 30/01/2018 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: NOKUT

Postal address: Postboks 578

Town: Lysaker

Postal code: 1327

Country: Norway

E-mail: postmottak@nokut.no

VI.5.

Date of dispatch of this notice

21/12/2017