

**Norway-Sandvika: Furniture**  
**OJ S 174/2023 11/09/2023**  
**Contract award 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: Anne Storsveen

E-mail: [anne.storsveen@baerum.kommune.no](mailto:anne.storsveen@baerum.kommune.no)

Telephone: +47 48181303

**Internet address(es):**

Main address: <https://permalink.mercell.com/104947177.aspx>

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

**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**

Furniture and fixtures, dynamic purchasing system

Reference number: 2019/12281

**II.1.2. Main CPV code**

39100000 Furniture

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Bærum municipality invites tenderers to a restricted tender contest for the establishment of a dynamic purchasing system for procurement and/or hire of furniture and fixtures with accompanying services.

**II.1.6.**

## **Information about lots**

This contract is divided into lots: no

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

Value excluding VAT: 4 023 087,00 NOK

## **II.2. Description**

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

39150000 Miscellaneous furniture and equipment, 39151000 Miscellaneous furniture, 39200000 Furnishing, 39290000 Miscellaneous furnishing

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

NUTS code: NO082 Viken

Main site or place of performance: Bærum Municipality

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

In coming years, Bærum kommune needs future oriented, functional and flexible furnishing solutions for future work places in all sectors. For example, it has been decided that premises for administration and a number of service offers shall be based on 'Activity Based Work Form' and furnished in accordance with this. The objective is to create an arena for meeting, creating, thinking and sharing, as well as ensuring efficient and optimised area use with correct environment and appropriate solutions. Emphasis shall also be placed on the establishing of digital solutions in multiple areas in 'future' Bærum.

To meet the future needs in a satisfactory manner, the Contracting Authority shall enter into a dynamic purchasing system (DPS) for safeguarding the tender contest for food and fixtures.. This concerns the purchase of furnitures and fittings over NOK 100,000 excluding VAT for i.a. the office, school, institution and nursery school sectors. Purchases under NOK 100,000 excluding VAT for the individual area are undertaken on the framework agreement within the respective sectors.

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

Quality criterion - Name: Aesthetics and functionality. / Weighting: 30%

Quality criterion - Name: Environment / Weighting: 30%

Price - Weighting: 40 %

### **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**

---

### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Restricted procedure

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

A dynamic purchasing system was set up

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

Notice number in the OJ S: [2019/S 115-283785](#)

##### **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**

---

#### **Title:**

Purchase of furniture for Eineåsen Secondary School

A contract/lot is awarded: yes

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

##### **V.2.1. Date of conclusion of the contract**

21/06/2023

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

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 1

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

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

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

Official name: Input interior Norway AS

Postal address: Drammensveien 130, A4

Town: OSLO

NUTS code: NO08 Oslo og Viken

Postal code: 0277

Country: Norway

E-mail: [birgit.madsen@inputinterior.no](mailto:birgit.madsen@inputinterior.no)

Telephone: +47 21023500

Fax: +47 21023501

The contractor is an SME: yes

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

Total value of the contract/lot: 4 023 087,00 NOK

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

### **Section VI: Complementary information**

---

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

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

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

Official name: Asker og Bærum tingrett

Town: Sandvika

Country: Norway

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

06/09/2023