

**Norway-Lysaker: Furniture**  
**OJ S 185/2023 26/09/2023**  
**Contract notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Forsvaret v/Forsvarets logistikkorganisasjon

National registration number: 988517860

Postal address: Lysaker Torg 45

Town: Lysaker

NUTS code: NO Norge

Postal code: 1366

Country: Norway

Contact person: Ingvill Stenfoss Nygaard

E-mail: [innygaard@mil.no](mailto:innygaard@mil.no)

Telephone: +47 63808577

**Internet address(es):**

Main address: <https://permalink.mercell.com/212214680.aspx>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/212214680.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/212214680.aspx>

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

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.5. Main activity**

Defence

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**Section II: Object**

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

**II.1.1. Title**

2023000978 - Furniture and fixtures with associated products and services

Reference number: 2023000978

**II.1.2. Main CPV code**

39100000 Furniture

**II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

The Norwegian Defence Logistics Organisation (NDLO) would like to enter into a framework agreement in order to cover the Norwegian Defence's and the other users' need for furniture and fixtures with associated products and services.

#### **II.1.5. Estimated total value**

Value excluding VAT: 425 000 000,00 NOK

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

This contract is divided into lots: no

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

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

39110000 Seats, chairs and related products, and associated parts, 39114100 Upholstering, 39120000 Tables, cupboards, desk and bookcases, 39130000 Office furniture, 39134000 Computer furniture, 39142000 Garden furniture, 39143000 Bedroom, dining room and living-room furniture, 39150000 Miscellaneous furniture and equipment, 39151000 Miscellaneous furniture, 39153000 Conference-room furniture, 39155000 Library furniture, 39156000 Lounge and reception-area furniture, 39157000 Parts of furniture, 39200000 Furnishing, 39290000 Miscellaneous furnishing, 50850000 Repair and maintenance services of furniture

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

NUTS code: NO Norge

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

The framework agreement will include furniture and fixtures for offices, office environments, social zones, residential environments, teaching rooms, canteens, etc. It also includes products and services that belong to the delivery of furniture and fixtures, for example, assembly, installation, and consultancy services, and repair and maintenance services. The estimated value for the framework agreement is NOK 425 million excluding VAT, and the maximum value is NOK 510 million excluding VAT, including all users and options over the maximum duration of the contract. See the attached tender documentation for the requirements specification, award criteria, and further information.

#### **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: 425 000 000,00 NOK

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

The contracting authority reserves the unilateral right to extend the framework agreement one or more times up to further three years. The maximum duration of the framework agreement is therefore four years.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **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 III: Legal, economic, financial and technical information**

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### **III.1. Conditions for participation**

#### **III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

QUALIFICATION REQUIREMENT 1: Tenderers must be registered in a company register or a trade register in the country where the tenderer is established. DOCUMENTATION

REQUIREMENT 2: Norwegian tenderers: Company registration certificate. Foreign tenderers: Confirmation that the tenderer is registered in a company register or a trade register in the country where the tenderer is established.

#### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Qualification requirement 2

Minimum level(s) of standards possibly required:

QUALIFICATION REQUIREMENT 2: Tenderers must have the required economic and financial capacity to fulfil the contract. It is sufficient to fulfil the requirement if the tenderer has achieved credit rating 'credit worthy' or equivalent. DOCUMENTATION REQUIREMENT 2:

Credit rating from a certified credit rating agency, based on the last accounting figures. The rating must not be older than 3 months.

#### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

Qualification requirements 3, 4, 5 and 6.

Minimum level(s) of standards possibly required:

QUALIFICATION REQUIREMENT 3: Tenderers must have experience from similar deliveries as regards, amongst other things, the size of the contract value, scope of the product spectrum, and delivery to customers with more than 25 delivery places. DOCUMENTATION

REQUIREMENT 3: An overview of the tenderer's 3 most relevant assignments in the last 3 years. In order to ensure sufficient competition, documentation of deliveries that the tenderer carried out more than 3 years ago can also be taken into consideration. The overview must include a report of: - The assignment value - Dates - Recipient information (name, telephone number and email address) - Brief description of the delivery. The references will be assessed as to whether they, after a general assessment, are 'similar deliveries' based on the elements stated in the qualification requirement. It is the tenderer's responsibility to document relevance through the description. QUALIFICATION REQUIREMENT 4: Tenderers must have sufficient capacity to carry out the delivery. DOCUMENTATION REQUIREMENT 4: A description must be given of the tenderer's technical personnel or technical entities at the tenderer's disposal to fulfil the contract. QUALIFICATION REQUIREMENT 5: Tenderers must have a good and well-functioning quality assurance system. This means that the tenderer must have procedures to

ensure that all laws and regulations covering the part of the company that will work with this framework agreement are upheld. DOCUMENTATION REQUIREMENT 5: Description of the tenderer's quality assurance system, including methods for quality assurance. If a tenderer is certified in accordance with the ISO 9001:2015 or equivalent standards, it is sufficient to present a copy of a valid certificate. QUALIFICATION REQUIREMENT 6: Tenderers must have an environment management system that, as a minimum, consists of the following elements: - A system for the company's environment considerations and environment policy. - Procedures for the execution of the service in an environmentally appropriate manner. DOCUMENTATION REQUIREMENT 6: A description of the tenderer's environment management system that is relevant for the contract's delivery scope, and which, as a minimum, covers the points in the qualification requirement. If a tenderer is certified in accordance with ISO 14001-2015, Eco-lighthouse, EMAS or equivalent standards, it is sufficient to present a copy of a valid certificate.

## **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**

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: yes

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

#### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 30/10/2023 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: 01/04/2024

#### **IV.2.7. Conditions for opening of tenders**

Date: 30/10/2023 Local time: 12:00

## **Section VI: Complementary information**

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### **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: Oslo tingrett

Postal address: Postboks 2106 Vika

Town: Oslo

Postal code: 0125

Country: Norway

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

21/09/2023