

615610-2026 - Competition

Norway – Office furniture – Framework agreement for furniture

OJ S 172/2026 07/09/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: INNLANDET FYLKESKOMMUNE

Email: kntmel@innlandetfylke.no

Legal type of the buyer: Regional authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Framework agreement for furniture

Description: Innlandet county invites tenderers to participate in a competition for the delivery of both used and new furniture for offices and schools to all of our locations. All of the offered furniture shall be suitable for use in public environments, aimed at school and teaching buildings and office buildings and have an expected lifetime of 15-20 years. The contracting authority would like to contribute to solving the major social challenges we have both regionally, nationally and internationally within health, climate and the environment. The contracting authority would like at least 25% of purchases on the contract to be used and that the share increases during the contract period.

Procedure identifier: d894acff-bba5-4a2e-8dc2-3a0de1731347

Internal identifier: 2026/18212

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Innlandet county invites tenderers to participate in a competition for the delivery of both used and new furniture for offices and schools to all of our locations. All of the offered furniture shall be suitable for use in public environments, aimed at school and teaching buildings and office buildings and have an expected lifetime of 15-20 years. The contracting authority would like to contribute to solving the major social challenges we have both regionally, nationally and internationally within health, climate and the environment. The contracting authority would like at least 25% of purchases on the contract to be used and that the share increases during the contract period.

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39130000 Office furniture

Additional classification (cpv): 39100000 Furniture, 39112000 Chairs, 39120000 Tables, cupboards, desk and bookcases, 39121100 Desks, 39131100 Archive shelving, 39200000 Furnishing

2.1.2. Place of performance

Country subdivision (NUTS): Innlandet (NO020)

Country: Norway

Additional information: Inland County.

2.1.3. Value

Estimated value excluding VAT: 40 000 000,00 NOK

Maximum value of the framework agreement: 60 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

Anskaffelsesforskriften - Open tender contest in accordance with the regulations' Part I+III

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0000

Title: Framework agreement for furniture

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Additional classification (cpv): 39100000 Furniture, 39112000 Chairs, 39120000 Tables, cupboards, desk and bookcases, 39121100 Desks, 39131100 Archive shelving, 39200000 Furnishing

5.1.2. Place of performance

Country subdivision (NUTS): Innlandet (NO020)

Country: Norway

Additional information: Inland County.

5.1.3. Estimated duration

Start date: 04/11/2026

Duration end date: 04/11/2030

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: The contracting authority shall have a unilateral right to extend the contract for a further one year + one year. If the contracting authority decides that the contracts shall not be extended, the contracting authority shall provide written notification to the tenderer at the latest three months before the contract period expires.

5.1.5. Value

Estimated value excluding VAT: 40 000 000,00 NOK

Maximum value of the framework agreement: 60 000 000,00 NOK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Price

Description: Tenderers shall complete the price form. This shall be done in the Excel form and electronically enclosed with the tender. The form cannot be changed. It is the tenderer's responsibility to submit a correct and complete tender. Missing the completed price form can result in the tender being rejected. Product lines with examples in the price form are to be deleted before submitting a tender. Discount on roads. Prices or mark-up of net prices from suppliers in the other assortment stated in the price form (the tab "Manufacturers - sub-suppliers") shall be the same as used and stated in the "Prices" tab. The furniture manufacturers' constructive price lists or net prices for the products offered in the price form shall be enclosed (pdf format). Name all the attached price lists with manufacturer names. Mark-ups shall be given for an estimate of used furniture. The cover shall be the same for everything that goes under category and definition of used furniture. The summed competition price will form the basis of the evaluation of the award criteria price.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

Criterion:

Type: Quality

Name: Quality of service

Description: The contracting authority will evaluate the following: • Functionality and user friendliness in the system for internet shop. • The breadth of the offered assortment of used furniture, including access to internet shop and overfilling requirements for the internet shop. • Good competence and long, relevant experience will count positively, ref. requirement no. 1.2.3. • Design, good resolution and the best presentation of 2 and 3d drawings for the best possible decision basis. Each bullet point counts equally in the evaluation. Assessed on the basis of the response to the requirement.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 25

Criterion:

Type: Quality

Name: Quality of offered products

Description: Under this criteria, the offered furniture will be assessed on listed assessment points for the individual products. On the products that are not given evaluation points, the requirements are to be seen as a minimum requirement and will not be included in the evaluation. Furniture that is checked in the price form is furniture that shall be tested. The importance of offered furniture and the basis for points in this criterion will be in accordance with the following ranking, (i.e. office chairs count the most) Office chairs: Medium and large counter equal Student chair, alt. 1 Desk with electric raising and lowering Meeting room chair

Sofa Student chair, alt. 2 Office chair with mesh back Outdoor furniture Student chair, alt. 3
Meeting table with rounded edges
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 35

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian
Deadline for requesting additional information: 29/09/2026 10:00:00 (UTC+00:00) Western European Time, GMT
Address of the procurement documents: <https://permalink.mercell.com/290215416.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/290215416.aspx>

Languages in which tenders or requests to participate may be submitted: Norwegian

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 06/10/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 93 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Hedmarken og Østerdal tingrett

Information about review deadlines: Tenderers who believe that the contracting authority has breached the procurement regulations can bring the case to the law courts. A petition for a temporary injunction against the contracting authority's decision on award must be submitted within the expiry of the waiting period. Appeals to the Appeals Board for public procurements (KOFA) can be submitted in accordance with the rules that apply to KOFA.

Organisation providing more information on the review procedures: INNLANDET
FYLKESKOMMUNE

8. Organisations

8.1. ORG-0001

Official name: INNLANDET FYLKESKOMMUNE

Registration number: 920717152

Postal address: Parkgata 64

Town: HAMAR

Postcode: 2317

Country subdivision (NUTS): Innlandet (NO020)

Country: Norway

Contact point: Knut Olav Mellum

Email: kntmel@innlandetfylke.no

Telephone: 90820285

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

Roles of this organisation:

Buyer

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Hedmarken og Østerdal tingrett

Registration number: 935364892

Postal address: Østregate 41

Town: Hamar

Postcode: 2317

Country subdivision (NUTS): Innlandet (NO020)

Country: Norway

Roles of this organisation:

Review organisation

Notice information

Notice identifier/version: cd61a2c8-004c-40d8-bfcd-d76ce7cf88f4 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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