

**Norway-Trondheim: Furniture**  
**OJ S 236/2021 06/12/2021**  
**Contract notice**  
**Supplies**

**Legal Basis:**  
Directive 2014/24/EU

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## Section I: Contracting authority

### I.1. Name and addresses

Official name: Trondheim kommune  
National registration number: 942110464  
Postal address: Erling Skakkes gate 14  
Town: TRONDHEIM  
NUTS code: NO Norge  
Postal code: 7004  
Country: Norway  
Contact person: Vibeke Klock Fleten  
E-mail: [flet@trondheim.kommune.no](mailto:flet@trondheim.kommune.no)  
Telephone: +47 72540000  
**Internet address(es):**  
Main address: <https://permalink.mercell.com/167260509.aspx>  
Address of the buyer profile: <https://www.trondheim.kommune.no/>

### I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/167260509.aspx>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/167260509.aspx>

### 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

Dynamic Purchasing System - Purchase and delivery of furniture to Trondheim kommune.  
Reference number: 2021/37201

#### II.1.2. Main CPV code

39100000 Furniture

#### II.1.3. Type of contract

Supplies

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

Trondheim Municipality invites tenderers to a restricted tender contest for the establishment of a dynamic purchasing system (DPS) for furniture.

Procurements of furniture for less than NOK 800,000 excluding VAT for each individual area will be procured through framework agreements. The Dynamic purchasing system will be used for individual procurements from and including NOK 800,000 excluding VAT for institution furniture, office furniture, school furniture and nursery furniture.

Click here <https://permalink.mercell.com/167260509.aspx>.

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

#### **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, 39120000 Tables, cupboards, desk and bookcases, 39130000 Office furniture, 39151000 Miscellaneous furniture , 39153000 Conference-room furniture, 39156000 Lounge and reception-area furniture, 39160000 School furniture, 39161000 Kindergarten furniture

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

NUTS code: NO060 Trøndelag

Main site or place of performance: Trondheim Municipality

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

Trondheim Municipality with collaboration partners would like to enter into a dynamic purchasing system (DPS) for furniture. Procurements for less than NOK 800,000 excluding VAT for each individual area will be procured through framework agreements. The Dynamic purchasing system will be used for individual procurements from and including NOK 800,000 excluding VAT for institution furniture, office furniture, school furniture and nursery furniture. This means, for example, that if in a project furniture is to be procured that is included in the framework agreement for school furniture and has an estimated value less than NOK 800,000 excluding VAT, in addition to the procurement of furniture included in the framework agreement for office furniture for less than NOK 800,000 excluding VAT, the framework agreements will be used even if the total value of the furniture in the project exceeds NOK 800,000 excluding VAT.

New suppliers can continually qualify for participation in the system.

Only qualified suppliers will have access to the published contests.

- Procurements for more than NOK 800,000 excluding VAT can be made from the framework agreement supplier if there is not time to hold a separate contest due to political or budget decisions making it urgent to get furnishing in place.

- Procurements of office chairs that must be adjusted for each employee will not be part of the dynamic purchasing system and will be procured through the framework agreement for office furniture.

- When there is a particularly large need for user adjustments and user choice, or in areas with experimental furnishings/product development, the framework agreement can be used for amounts above NOK 800,000 excluding VAT.

#### **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**

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

Start: 01/12/2021 End: 31/12/2025

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: 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:

Requirement: Tenderers must be a legally established company. Documented by a company registration certificate or equivalent.

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

List and brief description of selection criteria:

Documentation requirement: Credit assessment of the tenderer, not older than six months from the deadline for receipt of tenders. The evaluation will be based on the last known fiscal figures with an indication of how the credit rating has developed during the last three years. The evaluation must be issued by a company with a credit information licence from the Norwegian Data Protection Authority. See [www.datatilsynet.no](http://www.datatilsynet.no). The result of the credit appraisal shall be stated as a categorised score (letter or number) against a defined scale. Recently established tenderers must substantiate the financial capacity for the implementation of the assignment, or other documentation, e.g. accounting figures and a bank guarantee. The date the tenderer was founded.

If the turnover data (in total or specific) is not available for the entire requested period, please state the date on which the company was established, or when the suppliers started their business:

Minimum level(s) of standards possibly required:

Requirement: Tenderers must have the economic and financial capacity to carry out the assignment. Tenderers must be creditworthy, Score A. The creditworthiness against a guarantee is not accepted. For recently established tenderers a certificate showing score A/N is sufficient.

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

List and brief description of selection criteria:

Requirement: Tenderers must have experience from similar assignments. For newly founded tenderers, it is sufficient that the proposed key personnel have experience from equivalent assignments. Documentation requirement: An overview of the most important deliveries of goods or services that the tenderer has carried out in the last three years, together with information on the contract's value, delivery date or execution and the name of the recipient.

Quality assurance requirements: The assignment requires tenderers to have systems for quality assurance for handling furniture deliveries for the professional market. Documentation (to be provided in the following ways): Description of the company's procedures regarding quality management, with emphasis on quality assurance, resource management, managements' responsibility, the manufacturing process and continual analysis and improvement. If a tenderer holds an ISO 9001:2008 certificate (or newer version), such a certificate will be accepted as documentation of compliance with the qualification requirement.

Requirement: Tenderers must have a system for managing, tracing and having control of the origin of the offered products, including raw products and components.

Requirement: Tenderers must use environmental management measures whilst implementing the contract. Documentation: Description of environmental management measures. A self-declaration on the environmental system attached to the tender documentation can be used as documentation.

Minimum level(s) of standards possibly required:

Requirement: Tenderers must have experience from similar assignments. For newly founded tenderers, it is sufficient that the proposed key personnel have experience from equivalent assignments.

Quality assurance requirements: The assignment requires that tenderers have systems for quality assurance for handling the delivery of furniture for the professional market.

Requirement: Tenderers must have a system for managing, tracing and having control of the origin of the offered products, including raw products and components.

Requirement: Tenderers must use environmental management measures whilst implementing the contract.

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## **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**

The procurement involves the setting up of a dynamic purchasing system

#### **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: 31/12/2025 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**  
Duration in months: 6 (from the date stated for receipt of tender)

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

Dynamic purchasing system We estimate that contest(s) will be announced in winter/spring 2022.

### **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

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

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

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

Official name: Sør-Trøndelag Tingrett

Town: Trondheim

Postal code: 7004

Country: Norway

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

01/12/2021