

## 643475-2026 - Competition

Norway – Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products – Framework agreement - Furniture for Kristiansand municipality - Main

Tender

OJ S 181/2026 18/09/2026

Contract or concession notice – standard regime

Supplies

### 1. Buyer

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#### 1.1. Buyer

Official name: KRISTIANSAND KOMMUNE

Email: [thomas.tverbakk.bjorgve@kristiansand.kommune.no](mailto:thomas.tverbakk.bjorgve@kristiansand.kommune.no)

Legal type of the buyer: Body governed by public law, controlled by a local authority

Activity of the contracting authority: General public services

#### 1.1. Buyer

Official name: KRISTIANSANDSREGIONEN BRANN OG REDNING IKS

Email: [kbr@kbr.no](mailto:kbr@kbr.no)

Legal type of the buyer: Public undertaking

Activity of the contracting authority: General public services

#### 1.1. Buyer

Official name: KRISTIANSAND KOMMUNALE PENSJONSKASSE

Email: [post.pensjon@kristiansand.kommune.no](mailto:post.pensjon@kristiansand.kommune.no)

Legal type of the buyer: Public undertaking

Activity of the contracting authority: General public services

#### 1.1. Buyer

Official name: KRISTIANSAND KIRKELIG FELLESRÅD

Email: [post.kirkelig.fellesraad@kristiansand.kommune.no](mailto:post.kirkelig.fellesraad@kristiansand.kommune.no)

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Recreation, culture and religion

#### 1.1. Buyer

Official name: AGDER KOMMUNEREVISJON IKS

Email: [post.revisjonen@agderkomrev.no](mailto:post.revisjonen@agderkomrev.no)

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Economic affairs

### 2. Procedure

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#### 2.1. Procedure

Title: Framework agreement - Furniture for Kristiansand municipality - Main Tender

Description: Kristiansand municipality shall enter into new framework agreements for the delivery of furniture for different purposes, including offices and social zones, nurseries, schools and before-and-after-school care and institutions. The objective of the procurements is to ensure access to functional and appropriate products that meet the contracting authority's needs in an efficient and flexible way. The tenderers shall be system orientated and shall

contribute to good collaboration processes. Kristiansand municipality has, at the same time, a clear ambition to support sustainable development and circular economy within the furniture area. This means that the furniture shall be of high quality, have a long lifetime, and be able to be maintained, repaired, reused or redesigned for new use. The offered products shall be sturdy and durable, but it shall also be possible to choose simple and cheaper alternatives where this is considered most appropriate based on needs and context. The procurement is divided into the following sub-contracts: Sub-contract 1 - Framework agreement furniture - Office and social zones Delkontrakt 2 - Rammeavtale møbler - Institution Delkontrakt 3 - Framework agreement furniture - SFO and school Delkontrakt 4 - Rammeavtale møbler - Barnehage It is possible to submit tender offers on each sub-contract. However, it is not possible to submit a combined tender. Each sub-contract will be evaluated individually. All the competition documents in the competition are connected to the main tender. All sub-contracts are for Kristiansand municipality. There are, however, several framework agreement parties for sub-contract 1.

Procedure identifier: 72aac032-3f3c-42b4-908c-966f5627b646

Internal identifier: 2026021586

Type of procedure: Open

The procedure is accelerated: no

### **2.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products

Additional classification (cpv): 33192000 Medical furniture, 34928400 Urban furniture, 39100000 Furniture, 39130000 Office furniture, 39134000 Computer furniture, 39140000 Domestic furniture, 39150000 Miscellaneous furniture and equipment, 39157000 Parts of furniture, 39160000 School furniture, 39161000 Kindergarten furniture, 39200000 Furnishing, 50850000 Repair and maintenance services of furniture

### **2.1.2. Place of performance**

Country subdivision (NUTS): Agder (NO092)

Country: Norway

### **2.1.3. Value**

Estimated value excluding VAT: 63 000 000,00 NOK

### **2.1.4. General information**

#### **Legal basis:**

Directive 2014/24/EU

Anskaffelsesforskriften - The procurement will be made in accordance with the Public Procurement Act of 17 June 2016 (LOA) and the public procurement regulations dated 12 August 2016 (FOA) parts I and part III. The contract will be awarded in accordance with the 'Open Tender Contest' procedure, cf. FOA § 13-1 (1). Negotiations are not allowed in this competition.

### **2.1.5. Terms of procurement**

#### **Terms of submission:**

Maximum number of lots for which one tenderer can submit tenders: 4

#### **Terms of contract:**

Maximum number of lots for which contracts can be awarded to one tenderer: 4

### **2.1.6. Grounds for exclusion**

Sources of grounds for exclusion: European Single Procurement Document (ESPD), Procurement Document, Notice

Corruption: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, by enforceable judgement been convicted of corruption by a verdict handed down not more than five years ago, or a rejection period determined directly in the judgement that still applies? Corruption as defined in Article 3 of the Convention on Combating Corruption, involving European Communities or European Union member states (EUT C 195 of 25.6.1997, s. 1), and in Article 2, point 1, in the Council's framework decision 2003/568/RIA of 22 July 2003 on combating corruption in the private sector (EUT L 192 of 31.7.2003, p. 54). This rejection reason also includes corruption as defined in national law for the contracting authority or supplier.

Fraud: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, at the time a legally convicted of fraud has been convicted of fraud by a verdict handed down not more than five years ago, or a rejection period determined directly in the judgement that still applies? Fraud included in Article 1 of the Convention on protection of the Financial Interests of the European Communities (EFT C 316 of 27.11.1995, p. 48).

Money laundering or terrorist financing: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of money laundering or financing terrorism by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that still applies? Money laundering or financing terrorism As defined in Article 1 of the European Parliament and Council Directive 2005/60/EF of 26 October 2005 on preventive measures against the use of the financial system for money laundering and financing terrorism (EUT L 309 of 25.11.2005, p. 15).

Participation in a criminal organisation: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, at the time a legally convicted verdict of participation in a criminal organisation by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that still applies? Participation in a criminal organisation as defined in Article 2 of the Council's framework decision 2008/841/RIA of 24 October 2008 on control of organised crime (EUT L 300 of 11.11.2008, p. 42)

Terrorist offences or offences linked to terrorist activities: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body, or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of acts of terrorism or criminal acts connected to terrorist activities by a verdict handed down no more than five years ago, or a rejection period set directly in the judgement that still applies? Acts of terrorism or criminal acts relating to terrorist activity as defined in Article 1 and 3 of the Council's framework decision 2002/475/RIA of 13 June 2002 on combating terrorism (EFT L 164, of 22.6.2002, p. 3). This rejection reason also includes incitement to, participation or attempts to commit such actions as included in Article 4 in the mentioned framework decision.

Child labour and including other forms of trafficking in human beings: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of child labour and other forms of human trafficking by a verdict handed down no more than five years ago, or a rejection period determined directly in

the judgement that still applies? Child labour and other forms of human trafficking as defined in Article 2 of the European Parliament and council directive 2011/36/EU of 5. 1 April 2011 on the prevention and control of human trafficking and the protection of its victims and for compensation of the Council's framework decision 2002/629/RIA (EUT L 101 of 15.4.2011, p. 1).

Breaching of obligations in the fields of environmental law: Is the tenderer aware of breaches of environmental provisions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.

Breaching of obligations in the fields of labour law: Is the tenderer aware of breaches of provisions on working conditions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.

Breaching of obligations in the fields of social law: Is the tenderer aware of breaches of provisions on social conditions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.

Agreements with other economic operators aimed at distorting competition: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?

Grave professional misconduct: Has the tenderer committed serious errors in professional practice? If relevant, see the definitions in national law, the relevant notice or procurement documents.

Misrepresentation, withheld information, unable to provide required documents or obtained confidential information of this procedure: Have the tenderer:a) given grossly incorrect information when notifying the information required to verify that there is no basis for rejection, or of the qualification requirements being met,b) failed to provide such information,c) subject to immediately submitting the supporting documents requested by the Contracting Authority, ord) improperly affecting the Contracting Authority's decision process to acquire confidential information that could give this an unlawful advantage in connection with competition, or negligently has given misleading information that can have a significant influence on decisions on rejection, selection or award?

Conflict of interest due to its participation in the procurement procedure: Are tenderers aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?

Direct or indirect involvement in the preparation of this procurement procedure: Has the tenderer or an entity associated with the supplier advised the contracting authority or in another way been involved in the planning of the competition?

Early termination, damages, or other comparable sanctions: Has the tenderer committed significant breaches of contract in connection with the fulfilment of a previous public contract, a previous contract with a public contracting authority or a previous concession contract, where the breach has led to the cancellation of the contract, compensation or other similar sanctions?

Breaching of obligations set under purely national exclusion grounds: The contracting authority shall state that in Norway there are national rejection reasons. These shall be described in the procurement documents. Tenderers must respond to whether they are in one or more of the situations described in the national rejection reasons. Will the purely national rejection reasons, as stated in the relevant notice or in the procurement documents, apply?

Breaching obligation relating to payment of social security contributions: Have tenderers failed to fulfil all their social security obligations in the country where they are established and in their member state, if this is a different country than what he is established in?

Breaching obligation relating to payment of taxes: Has the tenderer not fulfilled his tax and duty obligations in the country in which he is established, and in the contracting authority's member state, if this is a different country than what he is established in?

Business activities are suspended: Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Bankruptcy: Is the tenderer in a bankruptcy situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Arrangement with creditors: Is the supplier in a situation where he has been forced debt arrangement? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Insolvency: Is the tenderer in an insolvency situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Assets being administered by liquidator: Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Analogous situation like bankruptcy, insolvency or arrangement with creditors under national law: Is the supplier in a situation where he has been forced debt arrangement? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

## 5. Lot

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### 5.1. Lot: LOT-0001

Title: Sub-contract 1 - Framework agreement furniture - Office and social zones

Description: Kristiansand municipality (the contracting authority) would like to enter into a framework agreement for the purchase of furniture for offices and social zones. The objective of the procurement of furniture for offices and social zones is to procure products that cover the contracting authority's needs. At the same time, the contracting authority would like to contribute to sustainable restructuring and circular economy. The framework agreement is not exclusive. The Contracting Authority reserves the right to conduct its own procurement processes where the Contracting Authority deems this appropriate. This can, for example, be with the procurement of furniture in connection with turnkey contracts or major furniture procurements in connection with own projects. The framework agreement is for the entire assortment within the category office and social zones. Main assortmentSome of the products is included in a core assortment. The intention is that the main assortment shall cover most of the contracting authority's needs. Which furniture is included in the main assortment is specified in the attached product and price form, under the tab "Office and social zones". Other assortment, unless the main assortment does not cover the need/specification, the

contracting authority will use the other assortment. Tenderers must both have plenty of breadth and depth in their other product range that this contract applies to. The other assortment will be priced according to mark-up.

Internal identifier: 2026021587-0

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 39130000 Office furniture

Additional classification (cpv): 34928400 Urban furniture, 39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39100000 Furniture, 39134000 Computer furniture, 39151000 Miscellaneous furniture, 39153000 Conference-room furniture, 39157000 Parts of furniture, 50850000 Repair and maintenance services of furniture

#### **5.1.2. Place of performance**

Country subdivision (NUTS): Agder (NO092)

Country: Norway

#### **5.1.3. Estimated duration**

Duration: 48 Months

#### **5.1.5. Value**

Estimated value excluding VAT: 37 500 000,00 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: European Single Procurement Document (ESPD), Notice, Procurement Document

Criterion: References on specified works

Description of selection criterion: Experience from comparable contracts Requirement: The tenderer shall have sufficient experience from assignments with comparative value. The assignments do not need to be carried out in connection with a framework agreement.

Documentation: Description of the tenderer's most relevant assignments during the last three (3) years. The description must include a statement of the contracting authority, name of reference at the contracting authority with a statement of telephone number and email address, name of the assignment, the assignment's value/project cost/contract value of the tenderer and the relevance of the assignment for the assignment that shall be solved on the basis of this competition. It is the tenderer's responsibility through the description to document that the assignment is of relevance for the assignment that shall be carried out in this competition. The contracting authority reserves the right to contact the references in order to verify these.

Criterion: Certificates by quality control institutes

Description of selection criterion: Quality assurance system Requirement: Tenderers shall have a good and well-functioning quality management system. Documented by: Description of the tenderer's quality management system. If a tenderer is certified in accordance with ISO 9001 or equivalent certification schemes, it will be sufficient to fulfil the requirement.

Criterion: Certificates by independent bodies about environmental management systems or standards

Description of selection criterion: Environmental management system Requirement: Tenderers shall have a good and well-functioning environmental management system. Documented by: Description of the tenderer's environment policy and routines/system for following up environments. If a tenderer is certified in accordance with ISO 14001, miljøfyrtårnet or equivalent certification schemes, this will be sufficient to fulfil the requirement.

#### **5.1.11. Procurement documents**

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 16/10/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/268123462.aspx>

#### **5.1.12. Terms of procurement**

##### **Terms of submission:**

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/268123462.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

Deadline for receipt of tenders: 30/10/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 92 Days

##### **Information about public opening:**

Opening date: 30/10/2026 11:00:00 (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

Maximum number of participants: 1

##### **Information about the dynamic purchasing system:**

No dynamic purchase system

#### **5.1.16. Further information, mediation and review**

Review organisation: Agder tingrett

Information about review deadlines: Appeals to the Appeals Board for Public Procurements (KOFA) must be filed within six months of the contracting authority entering into a contract, or six months after the Contracting Authority has cancelled the tender contest. Temporary injunction must normally be brought before the contract is signed, as the contract will, as a main rule, put an end to legal action. The waiting period (waiting time before the contract is signed) is usually 10 days from when notification of award is sent electronically.

### **5.1. Lot: LOT-0002**

Title: Sub-contract 2 - Framework agreement furniture - Institution

Description: Kristiansand municipality (the contracting authority) would like to enter into a framework agreement for the purchase of furniture to institutions. The aim of the procurement of institution furniture is to procure products that cover the contracting authority's needs. At the same time, the contracting authority would like to contribute to sustainable restructuring and circular economy. The framework agreement is not exclusive. The Contracting Authority reserves the right to conduct its own procurement processes where the Contracting Authority deems this appropriate. This can, for example, be with the procurement of furniture in connection with turnkey contracts or major furniture procurements in connection with own projects. The framework agreement applies to the entire assortment within the institution category. Main assortmentSome of the products is included in a core assortment. The intention is that the main assortment shall cover most of the contracting authority's needs. Which furniture is included in the main assortment is specified in the attached product and price form, under the tab "Institution". Other assortment, unless the main assortment does not cover the need/specification, the contracting authority will use the other assortment. Tenderers must both have plenty of breadth and depth in their other product range that this contract applies to. The other assortment will be priced according to mark-up.

Internal identifier: 2026021588-1

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 39100000 Furniture

Additional classification (cpv): 33192000 Medical furniture, 33192300 Medical furniture except beds and tables, 39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39140000 Domestic furniture, 39143100 Bedroom furniture, 39143200 Dining-room furniture, 39143300 Living-room furniture, 39150000 Miscellaneous furniture and equipment, 39151000 Miscellaneous furniture, 50850000 Repair and maintenance services of furniture

#### **5.1.2. Place of performance**

Country subdivision (NUTS): Agder (NO092)

Country: Norway

#### **5.1.3. Estimated duration**

Duration: 48 Months

#### **5.1.5. Value**

Estimated value excluding VAT: 9 000 000,00 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: European Single Procurement Document (ESPD), Notice, Procurement Document

Criterion: References on specified works

Description of selection criterion: Experience from comparable contracts Requirement: The tenderer shall have sufficient experience from assignments with comparative value. The assignments do not need to be carried out in connection with a framework agreement.

Documentation: Description of the tenderer's most relevant assignments during the last three (3) years. The description must include a statement of the contracting authority, name of reference at the contracting authority with a statement of telephone number and email address, name of the assignment, the assignment's value/project cost/contract value of the tenderer and the relevance of the assignment for the assignment that shall be solved on the basis of this competition. It is the tenderer's responsibility through the description to document that the assignment is of relevance for the assignment that shall be carried out in this competition. The contracting authority reserves the right to contact the references in order to verify these.

Criterion: Certificates by quality control institutes

Description of selection criterion: Quality assurance system Requirement: Tenderers shall have a good and well-functioning quality management system. Documented by: Description of the tenderer's quality management system. If a tenderer is certified in accordance with ISO 9001 or equivalent certification schemes, it will be sufficient to fulfil the requirement.

Criterion: Certificates by independent bodies about environmental management systems or standards

Description of selection criterion: Environmental management system Requirement: Tenderers shall have a good and well-functioning environmental management system. Documented by: Description of the tenderer's environment policy and routines/system for following up environments. If a tenderer is certified in accordance with ISO 14001, miljøfyrtårnet or equivalent certification schemes, this will be sufficient to fulfil the requirement.

#### **5.1.11. Procurement documents**

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 16/10/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/268123462.aspx>

#### **5.1.12. Terms of procurement**

##### **Terms of submission:**

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/268123462.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

Deadline for receipt of tenders: 30/10/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 92 Days

##### **Information about public opening:**

Opening date: 30/10/2026 11:00:00 (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

Maximum number of participants: 1

##### **Information about the dynamic purchasing system:**

No dynamic purchase system

#### **5.1.16. Further information, mediation and review**

Review organisation: Agder tingrett

Information about review deadlines: Appeals to the Appeals Board for Public Procurements (KOFA) must be filed within six months of the contracting authority entering into a contract, or six months after the Contracting Authority has cancelled the tender contest. Temporary injunction must normally be brought before the contract is signed, as the contract will, as a main rule, put an end to legal action. The waiting period (waiting time before the contract is signed) is usually 10 days from when notification of award is sent electronically.

Organisation providing more information on the review procedures: KRISTIANSAND KOMMUNE

#### **5.1. Lot: LOT-0003**

Title: Sub-contract 3 - Framework agreement furniture - before-and-after-school care and

Description: Kristiansand municipality (the contracting authority) would like to enter into a framework agreement for the purchase of furniture for before-and-after-school care and before-and-after-school care. The aim of the procurement of furniture for before-and-after-school care is to procure products that cover the Contracting Authority's needs. At the same time, the contracting authority would like to contribute to sustainable restructuring and circular economy. The framework agreement is not exclusive. The Contracting Authority reserves the right to conduct its own procurement processes where the Contracting Authority deems this appropriate. This can, for example, be with the procurement of furniture in connection with turnkey contracts or major furniture procurements in connection with own projects. The framework agreement is for the entire assortment within the category before-and-after-school care. Main assortmentSome of the products is included in a core assortment. The intention is that the main assortment shall cover most of the contracting authority's needs. Which furniture is included in the main assortment is specified in the attached product and price form, under the tab "SFO og skole". Other assortment, unless the main assortment does not cover the need/specification, the contracting authority will use the other assortment. Tenderers must both have plenty of breadth and depth in their other product range that this contract applies to. The other assortment will be priced according to mark-up.

Internal identifier: 2026021589-2

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 34928400 Urban furniture

Additional classification (cpv): 39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39100000 Furniture, 39134000 Computer furniture, 39141000 Kitchen furniture and equipment, 39150000 Miscellaneous furniture and

equipment, 39151000 Miscellaneous furniture, 39155000 Library furniture, 39160000 School furniture, 50850000 Repair and maintenance services of furniture

**5.1.2. Place of performance**

Country subdivision (NUTS): Agder (NO092)

Country: Norway

**5.1.3. Estimated duration**

Duration: 48 Months

**5.1.5. Value**

Estimated value excluding VAT: 10 500 000,00 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: European Single Procurement Document (ESPD), Notice, Procurement Document

Criterion: References on specified works

Description of selection criterion: Experience from comparable contracts Requirement: The tenderer shall have sufficient experience from assignments with comparative value. The assignments do not need to be carried out in connection with a framework agreement.

Documentation: Description of the tenderer's most relevant assignments during the last three (3) years. The description must include a statement of the contracting authority, name of reference at the contracting authority with a statement of telephone number and email address, name of the assignment, the assignment's value/project cost/contract value of the tenderer and the relevance of the assignment for the assignment that shall be solved on the basis of this competition. It is the tenderer's responsibility through the description to document that the assignment is of relevance for the assignment that shall be carried out in this competition. The contracting authority reserves the right to contact the references in order to verify these.

Criterion: Certificates by quality control institutes

Description of selection criterion: Quality assurance system Requirement: Tenderers shall have a good and well-functioning quality management system. Documented by: Description of the tenderer's quality management system. If a tenderer is certified in accordance with ISO 9001 or equivalent certification schemes, it will be sufficient to fulfil the requirement.

Criterion: Certificates by independent bodies about environmental management systems or standards

Description of selection criterion: Environmental management system Requirement: Tenderers shall have a good and well-functioning environmental management system. Documented by: Description of the tenderer's environment policy and routines/system for following up environments. If a tenderer is certified in accordance with ISO 14001, miljøfyrtårnet or equivalent certification schemes, this will be sufficient to fulfil the requirement.

**5.1.11. Procurement documents**

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 16/10/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/268123462.aspx>

#### **5.1.12. Terms of procurement**

##### **Terms of submission:**

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/268123462.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

Deadline for receipt of tenders: 30/10/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 92 Days

##### **Information about public opening:**

Opening date: 30/10/2026 11:00:00 (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

Maximum number of participants: 1

##### **Information about the dynamic purchasing system:**

No dynamic purchase system

#### **5.1.16. Further information, mediation and review**

Review organisation: Agder tingrett

Information about review deadlines: Appeals to the Appeals Board for Public Procurements (KOFA) must be filed within six months of the contracting authority entering into a contract, or six months after the Contracting Authority has cancelled the tender contest. Temporary injunction must normally be brought before the contract is signed, as the contract will, as a main rule, put an end to legal action. The waiting period (waiting time before the contract is signed) is usually 10 days from when notification of award is sent electronically.

Organisation providing more information on the review procedures: KRISTIANSAND KOMMUNE

#### **5.1. Lot: LOT-0004**

Title: Sub-contract 4 - Framework agreement furniture - Nursery school

Description: Kristiansand municipality (the contracting authority) would like to enter into a framework agreement for the purchase of furniture for nurseries. The aim of the procurement of furniture for nursery schools is to procure products that cover the contracting authority's needs. At the same time, the contracting authority would like to contribute to sustainable restructuring and circular economy. The framework agreement is not exclusive. The Contracting Authority reserves the right to conduct its own procurement processes where the

Contracting Authority deems this appropriate. This can, for example, be with the procurement of furniture in connection with turnkey contracts or major furniture procurements in connection with own projects. The framework agreement is for the entire assortment within the category nursery furniture. Main assortment Some of the products is included in a core assortment. The intention is that the main assortment shall cover most of the contracting authority's needs. Which furniture is included in the main assortment is specified in the attached product and price form, under the tab "Nursery". Other assortment, unless the main assortment does not cover the need/specification, the contracting authority will use the other assortment. Tenderers must both have plenty of breadth and depth in their other product range that this contract applies to. The other assortment will be priced according to mark-up.

Internal identifier: 2026021590-3

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 39161000 Kindergarten furniture

Additional classification (cpv): 34928400 Urban furniture, 39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39100000 Furniture, 39140000 Domestic furniture, 39141000 Kitchen furniture and equipment, 39157000 Parts of furniture, 39200000 Furnishing, 39290000 Miscellaneous furnishing, 50850000 Repair and maintenance services of furniture

#### **5.1.2. Place of performance**

Country subdivision (NUTS): Agder (NO092)

Country: Norway

#### **5.1.3. Estimated duration**

Duration: 48 Months

#### **5.1.5. Value**

Estimated value excluding VAT: 6 000 000,00 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: European Single Procurement Document (ESPD), Notice, Procurement Document

Criterion: References on specified works

Description of selection criterion: Requirement: The tenderer shall have sufficient experience from assignments with comparative value. The assignments do not need to be carried out in connection with a framework agreement. Documentation: Description of the tenderer's most relevant assignments during the last three (3) years. The description must include a statement of the contracting authority, name of reference at the contracting authority with a statement of telephone number and email address, name of the assignment, the assignment's value/project cost/contract value of the tenderer and the relevance of the assignment for the assignment that shall be solved on the basis of this competition. It is the tenderer's responsibility through the description to document that the assignment is of relevance for the assignment that shall be carried out in this competition. The contracting authority reserves the right to contact the references in order to verify these.

Criterion: Certificates by quality control institutes

Description of selection criterion: Quality assurance system Requirement: Tenderers shall have a good and well-functioning quality management system. Documented by: Description of the tenderer's quality management system. If a tenderer is certified in accordance with ISO 9001 or equivalent certification schemes, it will be sufficient to fulfil the requirement.

Criterion: Certificates by independent bodies about environmental management systems or standards

Description of selection criterion: Environmental management system Requirement: Tenderers shall have a good and well-functioning environmental management system. Documented by: Description of the tenderer's environment policy and routines/system for following up environments. If a tenderer is certified in accordance with ISO 14001, miljøfyrtårnet or equivalent certification schemes, this will be sufficient to fulfil the requirement.

#### **5.1.11. Procurement documents**

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 16/10/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/268123462.aspx>

#### **5.1.12. Terms of procurement**

##### **Terms of submission:**

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/268123462.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

Deadline for receipt of tenders: 30/10/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 92 Days

##### **Information about public opening:**

Opening date: 30/10/2026 11:00:00 (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

Maximum number of participants: 1

##### **Information about the dynamic purchasing system:**

No dynamic purchase system

#### **5.1.16. Further information, mediation and review**

Review organisation: Agder tingrett

Information about review deadlines: Appeals to the Appeals Board for Public Procurements (KOFA) must be filed within six months of the contracting authority entering into a contract, or six months after the Contracting Authority has cancelled the tender contest. Temporary injunction must normally be brought before the contract is signed, as the contract will, as a main rule, put an end to legal action. The waiting period (waiting time before the contract is signed) is usually 10 days from when notification of award is sent electronically.  
Organisation providing more information on the review procedures: KRISTIANSAND KOMMUNE

## 8. Organisations

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### 8.1. ORG-0001

Official name: KRISTIANSAND KOMMUNE  
Registration number: 820852982  
Postal address: Postboks 1044  
Town: SØGNE  
Postcode: 4682  
Country subdivision (NUTS): Agder (NO092)  
Country: Norway  
Contact point: Thomas Tverbakk Bjørgve  
Email: [thomas.tverbakk.bjorgve@kristiansand.kommune.no](mailto:thomas.tverbakk.bjorgve@kristiansand.kommune.no)  
Telephone: 90617439

#### **Roles of this organisation:**

Buyer  
Group leader  
Organisation providing more information on the review procedures

### 8.1. ORG-0002

Official name: Agder tingrett  
Registration number: 926723480  
Town: Kristiansand  
Postcode: 4614  
Country subdivision (NUTS): Agder (NO092)  
Country: Norway

#### **Roles of this organisation:**

Review organisation

### 8.1. ORG-0003

Official name: KRISTIANSANDSREGIONEN BRANN OG REDNING IKS  
Registration number: 993470244  
Town: Kristiansand  
Postcode: 4630  
Country subdivision (NUTS): Agder (NO092)  
Country: Norway  
Email: [kbr@kbr.no](mailto:kbr@kbr.no)  
Telephone: 47814000

#### **Roles of this organisation:**

Buyer

### 8.1. ORG-0004

Official name: KRISTIANSAND KOMMUNALE PENSJONSKASSE

Registration number: 840046672  
Town: Kristiansand  
Postcode: 4612  
Country subdivision (NUTS): Agder (NO092)  
Country: Norway  
Email: [post.pensjon@kristiansand.kommune.no](mailto:post.pensjon@kristiansand.kommune.no)  
Telephone: 38107105

**Roles of this organisation:**

Buyer

**8.1. ORG-0005**

Official name: KRISTIANSAND KIRKELIG FELLESRÅD  
Registration number: 876 992 612  
Town: Kristiansand  
Postcode: 4611  
Country subdivision (NUTS): Agder (NO092)  
Country: Norway  
Email: [post.kirkelig.fellesraad@kristiansand.kommune.no](mailto:post.kirkelig.fellesraad@kristiansand.kommune.no)  
Telephone: 38196800

**Roles of this organisation:**

Buyer

**8.1. ORG-0006**

Official name: AGDER KOMMUNEREVISJON IKS  
Registration number: 987 183 918  
Town: Kristiansand  
Postcode: 4611  
Country subdivision (NUTS): Agder (NO092)  
Country: Norway  
Email: [post.revisjonen@agderkomrev.no](mailto:post.revisjonen@agderkomrev.no)  
Telephone: 38072700

**Roles of this organisation:**

Buyer

## Notice information

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Notice identifier/version: 66d53aca-4163-4be8-81e3-3d87d6605dc8 - 01  
Form type: Competition  
Notice type: Contract or concession notice – standard regime  
Notice subtype: 16  
Notice dispatch date: 17/09/2026 05:45:49 (UTC+00:00) Western European Time, GMT  
Notice dispatch date (eSender): 17/09/2026 06:57:17 (UTC+00:00) Western European Time, GMT  
Languages in which this notice is officially available: English  
Notice publication number: 643475-2026  
OJ S issue number: 181/2026  
Publication date: 18/09/2026