

237588-2026 - Kilpailu

Norja – Toimistokalusteet – Furniture for offices - framework agreements - Drammen municipality

OJ S 68/2026 08/04/2026

Hankintailmoitus tai käyttöoikeussopimusta koskeva ilmoitus – vakiojärjestelmä - Ilmoituksen muutos

Tavarahankinnat

1. Ostaja

1.1. Ostaja

Virallinen nimi: DRAMMEN KOMMUNE

Sähköposti: snonos@hrpas.no

Ostajan oikeudellinen muoto: Julkisoikeudellinen yhteisö, joka on paikallisviranomaisen määräysvallassa

Pääasiallinen toimiala: Yleinen julkishallinto

2. Menettely

2.1. Menettely

Ilmoituksen nimi: Furniture for offices - framework agreements - Drammen municipality

Kuvaus: Drammen municipality shall procure a framework agreement that shall cover the municipality's need for furniture for offices. A parallel agreement will be signed with up to three tenderers. During the contract period, assignments will be awarded primarily according to the method of surging, but major contracts will be awarded via mini-competitions. Further information on the requirements for the products and suppliers is in the contract's annex 1.

The agreement shall cover the needs of all entities and municipal companies in Drammen municipality. The organisation number for Drammen kommune is 921 234 554. The Procurements entity is the contracting authority for this procurement. Further information can be found on our website: www.drammenkommune.no

Menettelyn tunniste: 96591455-3ba9-494a-b229-5a5ae31de4f6

Sisäinen tunniste: 25/42332

Menettelyn tyyppi: Avoin

Käytetään nopeutettua menettelyä: ei

Menettelyn tärkeimmät piirteet: The procurement will be carried out in accordance with the Public Procurement Act of 17 June 2016 (LOA) and the Public Procurement Regulations (FOA) FOR 2016-08-12-974 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. Tenders cannot, therefore, be changed after the tender deadline has expired. Furthermore, attention is agreed that tenders that include significant deviations from the procurement documents shall be rejected in accordance with the Public Procurement Regulations § 24-8(1) b. The contracting authority can reject tenders that include deviations from the procurement documents, uncertainties etc., which must not be considered insignificant, cf. The regulations § 24-8(2) a. Tenderers are therefore strongly encouraged to follow the instructions given in this tender documentation with annexes and possibly to question the contracting authority's ambiguousness.

2.1.1. Tarkoitus

Pääasiallinen hankintalaji: Tavarahankinnat
Pääasiallinen luokitus (cpv): 39130000 Toimistokalusteet
Lisäluokitus (cpv): 39100000 Huonekalut, 39112000 Tuolit, 39121100 Kirjoituspöydät, 39122000 Astia- ja muut kaapit ja kirjahyllyt, 39131000 Toimistohyllyköt

2.1.2. Suorituspaikka

Maaryhmittely (NUTS): Buskerud (NO085)
Maa: Norja

2.1.3. Arvo

Ennakoitu arvo ilman arvonlisäveroa: 14 500 000,00 NOK
Enimmäisarvo puitejärjestelyssä: 14 500 000,00 NOK

2.1.4. Yleistä tietoa

Oikeusperusta:

Direktiivi 2014/24/EU

Anskaffelsesforskriften - An open tender contest is used, which is allowed in accordance with the procurement regulations.

Anskaffelsesforskriften - An open tender contest is used, which is allowed in accordance with the procurement regulations.

2.1.6. Poissulkemisperusteet

Poissulkemisperusteiden ilmoittamispaikka: Ilmoitus, Yhteinen eurooppalainen hankinta-asiakirja (ESPD)

Korruptio: 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 enforceable verdict has 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.

Petos: 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).

Rahanpesu tai terrorismin rahoitus: 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).

Rikollisjärjestön toimintaan osallistuminen: 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)

Terrorismirikokset tai terroritoimintaan liittyvät rikokset: 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 out 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, af 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.

Lapsityövoima ja muut ihmiskaupan muodot: 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).

Puhtaasti kansallisten poissulkemisperusteiden nojalla asetettujen velvoitteiden rikkominen: 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?

Sosiaaliturvamaksujen maksamiseen liittyvän velvoitteen rikkominen: 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?

Verojen maksamiseen liittyvän velvoitteen rikkominen: 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?

Konkurssi: 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.

Järjestelyt velkojien kanssa: 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.

Maksukyvyttömyys: 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.

5. Osa

5.1. Osa: LOT-0000

Ilmoituksen nimi: Furniture for offices - framework agreements - Drammen municipality

Kuvaus: Drammen municipality shall procure a framework agreement that shall cover the municipality's need for furniture for offices. A parallel agreement will be signed with up to three tenderers. During the contract period, assignments will be awarded primarily according to the method of surging, but major contracts will be awarded via mini-competitions. Further information on the requirements for the products and suppliers is in the contract's annex 1. The agreement shall cover the needs of all entities and municipal companies in Drammen municipality. The organisation number for Drammen kommune is 921 234 554. The Procurements entity is the contracting authority for this procurement. Further information can be found on our website: www.drammenkommune.no

Sisäinen tunniste: 25/42332

5.1.1. Tarkoitus

Pääasiallinen hankintalaji: Tavarahankinnat

Pääasiallinen luokitus (cpv): 39130000 Toimistokalusteet

Lisäluokitus (cpv): 39100000 Huonekalut, 39112000 Tuolit, 39121100 Kirjoituspöydät, 39122000 Astia- ja muut kaapit ja kirjahyllyt, 39131000 Toimistohyllyköt

5.1.2. Suorituspaikka

Maaryhmittely (NUTS): Buskerud (NO085)

Maa: Norja

5.1.3. Arvioitu kesto

Kesto: 48 Kuukaudet

5.1.5. Arvo

Ennakoitu arvo ilman arvonlisäveroa: 14 500 000,00 NOK

Enimmäisarvo puitejärjestelyssä: 14 500 000,00 NOK

5.1.6. Yleistä tietoa

Varattu osallistuminen:

Osallistumista ei ole varattu.

Hankintaa ei ole rahoitettu EU:n varoista

Hankintaan sovelletaan WTO:n julkisia hankintoja koskevaa sopimusta (GPA): ei

5.1.9. Valintaperusteet

Valintaperusteiden ilmoittamispaikka: Yhteinen eurooppalainen hankinta-asiakirja (ESPD), Ilmoitus

Kriteeri: Rekisteröinti kaupparekisteriin

Valintaperusteen kuvaus: Tenderers are registered in a company register or a trade register in the member state in which the tenderer is established. As described in annex XI of directive 2014/24/EU; suppliers from certain member states may have to fulfil other requirements in the mentioned annex.

Kriteeri: Muut taloudelliset tai rahoitukselliset vaatimukset

Valintaperusteen kuvaus: Regarding any other economic and financial requirements that have been stated in the notice or in the procurement documents, the tenderer declares that: Minimum qualification requirements Tenderers must have sufficient economic and financial capacity to be able to fulfil the contract. Creditworthiness with no requirement for collateral will be sufficient to meet the requirement. Tenderers are required to be credit worthy and have financial solidity with a minimum credit score of A in accordance with an assessment made in CreditPro from the credit information agency Dun & Bradstreet AS. The contracting authority will obtain a credit report from Dun & Bradstreet AS. The report contains, among other things, the auditor's report, negative payment remarks, accounts and credit history, and it shall be based on the last known accounting figures. Companies not subject to credit appraisal shall present approved accounting figures showing satisfactory good credit worthiness and sufficient financial implementation ability, or any other document that the tenderer deems suitable.

Kriteeri: Viitteet määriteltyihin toimituksiin

Valintaperusteen kuvaus: Only for public goods deliveries: In the reference period, the tenderer has carried out the following important deliveries of the requested type, or the following important services of the requested type. The contracting authority can require up to three years experience and allow experience from the previous three years to be taken into consideration. Minimum qualification requirements Tenderers shall have good experience from comparable contracts. DOCUMENTATION REQUIREMENT: Description of the tenderer's three most relevant contracts in the course of the last three years. The description must include a statement of the contract's value, date and recipient (name, telephone number and e-mail address). It is the tenderer's responsibility to document relevance through the description. Tenderers can document their experience by referring to competence of the personnel he has at his disposal and can use this assignment, even if the experience has been worked up while the personnel have served another service provider. The reference projects shall be documented in a separate annex.

Kriteeri: Riippumattomien elinten myöntämät ympäristöhallintajärjestelmien tai -standardien sertifikaatit

Valintaperusteen kuvaus: Is the tenderer able to submit certificates issued by independent bodies as documentation that the tenderer fulfils the stated environmental management systems or standards? Minimum qualification requirements Tenderers shall have a third-party certified environmental management system that fulfils ISO 14001, EMAS, Miljøfyrtårn or equivalent environmental management standards based on relevant European or international standards from accredited bodies. Documentation requirement: Certificate issued by an independent body that documents that the tenderer is certified in accordance with ISO 14001, EMAS, Miljøfyrtårn or equivalent environmental management standards based on relevant European or international standards from accredited bodies. The contracting authority will accept equivalent certificates issued by bodies in other EEA countries. Other documentation for equivalent environmental management measures will be accepted if the tenderer cannot obtain such certificates by the deadline, and this is not due to the tenderer himself. It is a prerequisite that the tenderer documents that these measures are equivalent to the requested environmental management systems or standards. The documentation must, in a clear and systematic manner, show that the measures are equivalent, and must be of such a nature that the Contracting Authority can assess fulfilment itself.

5.1.11. Hankinta-asiakirjat

Kielet, joilla hankinta-asiakirjat ovat virallisesti saatavilla: norja

Lisätietojen pyytämisen määräaika: 24/04/2026 10:00:00 (UTC+00:00) Länsi-Euroopan aika, GMT

Hankinta-asiakirjojen osoite: <https://permalink.mercell.com/270509949.aspx>

5.1.12. Hankinnan ehdot

Tarjouksen/hakemuksen jättämisen ehdot:

Tarjouksen/hakemuksen jättäminen sähköisesti: Pakollinen

Tarjouksen/hakemuksen toimitusosoite: <https://permalink.mercell.com/270509949.aspx>

Kielet, joilla tarjoukset tai osallistumishakemukset voidaan toimittaa: norja

Sähköinen luettelo: Ei sallittu

Vaaditaan kehittynyt tai hyväksytty sähköinen allekirjoitus tai leima (sellaisena kuin se on määritelty asetuksessa (EU) N:o 910/2014)

Vaihtoehtoiset tarjoukset: Ei sallittu

Tarjousten vastaanottamisen määräaika: 05/05/2026 10:00:00 (UTC+00:00) Länsi-Euroopan aika, GMT

Ajanjakso, jonka tarjouksen on pysyttävä voimassa: 4 Kuukaudet

Tietoa julkisesta avaamisesta:

Tarjousten avaamisen päivämäärä: 05/05/2026 10:00:00 (UTC+00:00) Länsi-Euroopan aika, GMT

Sopimusehdot:

Sopimuksen täytäntöönpano on rajattu tehtäväksi suojatyöohjelmien puitteissa: Ei

Sähköinen laskutus: Pakollinen

Tilaukset tehdään sähköisesti: ei

Maksut tehdään sähköisesti: kyllä

5.1.15. Menetelmät

Puitejärjestely:

Puitejärjestely, johon liittyy osittainen uudelleen kilpailuttaminen

Osallistujien enimmäismäärä: 3

Tietoa dynaamisesta hankintajärjestelmästä:

Ei dynaamista hankintajärjestelmää

5.1.16. Lisätietoja, sovittelu ja muutoksenhaku

Välityselin: Buskerud tingrett

Muutoksenhakuelin: Buskerud tingrett

Tietoa muutoksenhaun määräajoista: In accordance with the procurement regulations.

Muutoksenhakumenettelyjen määräajoista lisätietoja tarjoava organisaatio: DRAMMEN KOMMUNE

8. Organisaatiot

8.1. ORG-0001

Virallinen nimi: DRAMMEN KOMMUNE

Rekisterinumero: 921234554

Postiosoite: Engene 1

Postitoimipaikka: DRAMMEN

Postinumero: 3008

Maaryhmittely (NUTS): Buskerud (NO085)

Maa: Norja

Yhteyspiste: Snorre Nøstdahl
Sähköposti: snonos@hrpas.no
Puhelin: 92887860
Internetosoite: <https://www.drammen.kommune.no/>

Tämän organisaation roolit:

Ostaja

Muutoksenhakumenettelyjen määrääjoista lisätietoja tarjoava organisaatio

8.1. ORG-0002

Virallinen nimi: Buskerud tingrett

Rekisterinumero: 935364752

Postitoimipaikka: Drammen

Postinumero: 3001

Maaryhmittely (NUTS): Buskerud (NO085)

Maa: Norja

Sähköposti: buskerud.tingrett@domstol.no

Puhelin: 32 21 16 00

Tämän organisaation roolit:

Muutoksenhakuelin

Välityselin

10. Muutos

Muutettavan ilmoituksen edellinen versio

:

04725901-817e-4519-9c95-16ea40fd6b93-01

Muutoksen pääasiallinen syy

:

Ajantasaiset tiedot

Kuvaus

:

Postponed tender deadline to give tenderers more time to submit tender offers.

10.1. Muutos

Osion tunniste: PROCEDURE

10.1. Muutos

Osion tunniste: LOT-0000

Ilmoituksen tiedot

Ilmoituksen tunniste/versio: 3f36898a-849a-4d72-bf33-d48860d8e917 - 01

Lomakkeen tyyppi: Kilpailu

Ilmoituksen tyyppi: Hankintailmoitus tai käyttöoikeussopimusta koskeva ilmoitus – vakiojärjestelmä

Ilmoituksen alatyypin: 16

Ilmoituksen lähetyspäivä: 07/04/2026 07:11:32 (UTC+00:00) Länsi-Euroopan aika, GMT

Ilmoituksen lähetyspäivä (eSender): 07/04/2026 07:21:15 (UTC+00:00) Länsi-Euroopan aika, GMT

Kielet, joilla tämä ilmoitus on virallisesti saatavilla: englanti

Ilmoituksen julkaisunumero: 237588-2026

