

237588-2026 - Nadmetanje

Norveška – Uredski namještaj – Furniture for offices - framework agreements - Drammen municipality

OJ S 68/2026 08/04/2026

Obavijest o nadmetanju ili koncesiji – standardni režim - Obavijest o promjeni

Roba

1. Kupac

1.1. Kupac

Službeno ime: DRAMMEN KOMMUNE

E-pošta: snonos@hrpas.no

Pravni oblik kupca: Tijelo koje se uređuje javnim pravom, koje nadzire lokalno tijelo

Djelatnost javnog naručitelja: Opće javne usluge

2. Postupak

2.1. Postupak

Naslov: Furniture for offices - framework agreements - Drammen municipality

Opis: 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

Identifikacijska oznaka postupka: 96591455-3ba9-494a-b229-5a5ae31de4f6

Interna identifikacijska oznaka: 25/42332

Vrsta postupka: Otvoren

Postupak je ubrzan: ne

Glavna obilježja postupka: 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. Svrha

Priroda ugovora: Roba

Glavna klasifikacija (cpv): 39130000 Uredski namještaj

Dodatna klasifikacija (cpv): 39100000 Namještaj, 39112000 Stolci, 39121100 Pisaći stolovi, 39122000 Ormari i police za knjige, 39131000 Uredske police

2.1.2. Mjesto izvršenja

Zemlja – podregija (NUTS): Buskerud (NO085)

Zemlja: Norveška

2.1.3. Vrijednost

Procijenjena vrijednost bez PDV-a: 14 500 000,00 NOK

Maksimalna vrijednost okvirnog sporazuma: 14 500 000,00 NOK

2.1.4. Opće informacije

Pravna osnova:

Direktiva 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. Razlozi za isključenje

Izvori razloga za isključenje: Obavijest, Europska jedinstvena dokumentacija o nabavi

Korupcija: 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.

Prijevara: 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).

Pranje novca ili financiranje terorizma: 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).

Sudjelovanje u zločinačkoj organizaciji: 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)

Kaznena djela terorizma ili kaznena djela povezana s terorističkim aktivnostima: 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.

Dječji rad i drugi oblici trgovanja ljudima: 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).

Kršenje obveza utvrđenih na temelju isključivo nacionalnih osnova za isključenje: 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?

Kršenje obveze plaćanja doprinosa za socijalno osiguranje: 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?

Kršenje obveze plaćanja poreza: 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?

Stečaj: 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.

Nagodba s vjerovnicima: 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.

Nesolventnost: 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. Grupa

5.1. Grupa: LOT-0000

Naslov: Furniture for offices - framework agreements - Drammen municipality

Opis: 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

Interna identifikacijska oznaka: 25/42332

5.1.1. Svrha

Priroda ugovora: Roba

Glavna klasifikacija (cpv): 39130000 Uredski namještaj

Dodatna klasifikacija (cpv): 39100000 Namještaj, 39112000 Stolci, 39121100 Pisaći stolovi, 39122000 Ormari i police za knjige, 39131000 Uredske police

5.1.2. Mjesto izvršenja

Zemlja – podregija (NUTS): Buskerud (NO085)

Zemlja: Norveška

5.1.3. Očekivano trajanje

Trajanje: 48 Mjeseci

5.1.5. Vrijednost

Procijenjena vrijednost bez PDV-a: 14 500 000,00 NOK

Maksimalna vrijednost okvirnog sporazuma: 14 500 000,00 NOK

5.1.6. Opće informacije

Rezervirano sudjelovanje:

Sudjelovanje nije rezervirano.

Projekt javne nabave ne financira se sredstvima EU-a

Javna nabava obuhvaćena je Sporazumom o javnoj nabavi (GPA): ne

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Europska jedinstvena dokumentacija o nabavi, Obavijest

Kriterij: Upis u trgovački registar

Opis kriterija odabira: 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.

Kriterij: Ostali ekonomski ili finansijski zahtjevi

Opis kriterija odabira: 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.

Kriterij: Reference na određene isporuke

Opis kriterija odabira: 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.

Kriterij: Certifikati neovisnih tijela o sustavima ili standardima za upravljanje okolišem

Opis kriterija odabira: 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. Dokumentacija o nabavi

Jezici na kojima je dokumentacija o nabavi službeno dostupna: norveški

Rok za podnošenje zahtjeva za dodatne informacije: 24/04/2026 10:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Adresa dokumentacije o nabavi: <https://permalink.mercell.com/270509949.aspx>

5.1.12. Uvjeti nabave

Uvjeti podnošenja:

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: <https://permalink.mercell.com/270509949.aspx>

Jezici na kojima se mogu podnijeti ponude ili zahtjevi za sudjelovanje: norveški

Elektronički katalog: Nije dopušteno

Potreban je napredan ili kvalificirani elektronički potpis ili pečat (kako je definirano u Uredbi (EU) br. 910/2014)

Varijante: Nije dopušteno

Rok za zaprimanje ponuda: 05/05/2026 10:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Razdoblje tijekom kojeg ponuda mora ostati valjana: 4 Mjeseci

Informacije o javnom otvaranju:

Datum otvaranja: 05/05/2026 10:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Uvjeti ugovora:

Ugovor se mora izvršiti u okviru programa zaštićenih radnih mjesta: Ne

Elektroničko izdavanje računa: Obvezno

Naručivanje će biti elektroničko: ne

Plaćanje će biti elektroničko: da

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum, djelomično bez ponovne provedbe nadmetanja i djelomično s ponovnom provedbom nadmetanja

Maksimalan broj sudionika: 3

Informacije o dinamičkom sustavu nabave:

Nema dinamičkog sustava nabave

5.1.16. Dodatne informacije, posredovanje i pravna zaštita (preispitivanje)

Organizacija za postupke mirenja: Buskerud tingrett

Organizacija za preispitivanje (pravnu zaštitu): Buskerud tingrett

Informacije o rokovima za preispitivanje: In accordance with the procurement regulations.

Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite):

DRAMMEN KOMMUNE

8. Organizacije

8.1. ORG-0001

Službeno ime: DRAMMEN KOMMUNE

Registracijski broj: 921234554

Poštanska adresa: Engene 1

Grad: DRAMMEN

Poštanski broj: 3008

Zemlja – podregija (NUTS): Buskerud (NO085)

Zemlja: Norveška

Kontaktna točka: Snorre Nøstdahl

E-pošta: snonos@hrpas.no

Tel.: 92887860

Internet: <https://www.drammen.kommune.no/>

Uloge ove organizacije:

Kupac

Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite)

8.1. ORG-0002

Službeno ime: Buskerud tingrett
Registracijski broj: 935364752
Grad: Drammen
Poštanski broj: 3001
Zemlja – podregija (NUTS): Buskerud (NO085)
Zemlja: Norveška
E-pošta: buskerud.tingrett@domstol.no
Tel.: 32 21 16 00
Uloge ove organizacije:
Organizacija za preispitivanje (pravnu zaštitu)
Organizacija za postupke mirenja

10. Promjena

Verzija prethodne obavijesti koja se mijenja
:
04725901-817e-4519-9c95-16ea40fd6b93-01
Glavni razlog promjene
:
Ažurirane informacije
Opis
:
Postponed tender deadline to give tenderers more time to submit tender offers.

10.1. Promjena

Identifikator odjeljka: PROCEDURE

10.1. Promjena

Identifikator odjeljka: LOT-0000

Informacije o obavijesti

Identifikacijska oznaka / verzija obavijesti: 3f36898a-849a-4d72-bf33-d48860d8e917 - 01
Vrsta obrasca: Nadmetanje
Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim
Podvrsta obavijesti: 16
Datum slanja obavijesti: 07/04/2026 07:11:32 (UTC+00:00) zapadnoeuropsko vrijeme, GMT
Datum e-pošiljateljeva slanja obavijesti: 07/04/2026 07:21:15 (UTC+00:00) zapadnoeuropsko vrijeme, GMT
Jezici na kojima je ova obavijest službeno dostupna: engleski
Broj objave obavijesti: 237588-2026
Broj izdanja SL S-a: 68/2026
Datum objave: 08/04/2026