

615610-2026 - Kompetizzjoni

In-Norveġja – Għamara ta' l-uffiċini – Framework agreement for furniture

OJ S 172/2026 07/09/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Provvisti

1. Xerrej

1.1. Xerrej

Isem uffiċjali: INNLANDET FYLKESKOMMUNE

Email: kntmel@innlandetfylke.no

Tip legali tax-xerrej: Awtorità reġjonali

Attività tal-awtorità kontraenti: Servizzi publiċi generali

2. Proċedura

2.1. Proċedura

Titlu: Framework agreement for furniture

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

Identifikatur tal-proċedura: d894acff-bba5-4a2e-8dc2-3a0de1731347

Identifikatur intern: 2026/18212

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

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

2.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 39130000 Għamara ta' l-uffiċini

Klassifikazzjoni addizzjonali (cpv): 39100000 Għamara, 39120000 Sigġijiet, 39120000

Mwejjed, armarij, skrivaniji u libreriji, 39121100 Skrivaniji, 39131100 Xkaffar għall-arkivji, 39200000 Aċċessorji (għamara)

2.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Innlandet (NO020)

Pajjiż: In-Norveġja

Informazzjoni addizzjonali: Inland County.

2.1.3. Valur

Valur stmat mingħajr VAT: 40 000 000,00 NOK

Valur massimu tal-ftehim qafas: 60 000 000,00 NOK

2.1.4. Informazzjoni ġenerali

Bażi legali:

Direttiva 2014/24/UE

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

2.1.6. Raġunijiet għall-eskluzjoni

Sors tal-motivi għall-eżklussjoni: Dokument tal-Akkwist

5. Lott

5.1. Lott: LOT-0000

Titlu: Framework agreement for furniture

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

Identifikatur intern: 2026/18212

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 39130000 Għamara ta' l-uffiċini

Klassifikazzjoni addizzjonali (cpv): 39100000 Għamara, 39112000 Siġġijiet, 39120000

Mwejjed, armari, skrivaniji u libreriji, 39121100 Skrivaniji, 39131100 Xkaffar għall-arkivji, 39200000 Aċċessorji (għamara)

5.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Innlandet (NO020)

Pajjiż: In-Norveġja

Informazzjoni addizzjonali: Inland County.

5.1.3. Tul ta' żmien stmat

Data tal-bidu: 04/11/2026

Data tat-tmiem tad-durata: 04/11/2030

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 2

Informazzjoni oħra dwar it-tiġdid: The contracting authority shall have a unilateral right to extend the contract for a further one year + one year. If the contracting authority decides that the contracts shall not be extended, the contracting authority shall provide written notification to the tenderer at the latest three months before the contract period expires.

5.1.5. Valur

Valur stmat mingħajr VAT: 40 000 000,00 NOK

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): Ie

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument tal-Akkwist

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Isem: Price

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

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 40

Kriterju:

Tip: Kwalità

Isem: Quality of service

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

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 25

Kriterju:

Tip: Kwalità

Isem: Quality of offered products

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

Sofa Student chair, alt. 2 Office chair with mesh back Outdoor furniture Student chair, alt. 3 Meeting table with rounded edges
Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 35

5.1.11. Dokumenti tal-akkwist

Lingwi li bihom id-dokumenti tal-akkwist huma disponibbli uffiċjalment: Norveġiż
Skadenza biex tintalab informazzjoni addizzjonali: 29/09/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Indirizz tad-dokumenti tal-akkwist: <https://permalink.mercell.com/290215416.aspx>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://permalink.mercell.com/290215416.aspx>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-partecipazzjoni: Norveġiż

Katalogu elettroniku: Mhux permessa

Huma meħtieġa firma jew sigill elettroniku avanzat jew kwalifikat (kif definit fir-Regolament (UE) Nru 910/2014)

Varjanti: Mhux permessa

L-offerenti jistgħu jifgħu aktar minn offerta waħda: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 06/10/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 93 Jiem

Informazzjoni dwar il-ftuħ pubbliku:

Data tal-ftuħ: 06/10/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjiegi protetti: Le

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Hedmarken og Østerdal tingrett

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

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: INNLANDET FYLKESKOMMUNE

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: INNLANDET FYLKESKOMMUNE
Numru tar-registrazzjoni: 920717152
Indirizz postali: Parkgata 64
Belt: HAMAR
Kodiċi postali: 2317
Sottodivizjoni tal-pajjiż (NUTS): Innlandet (NO020)
Pajjiż: In-Norveġja
Punt ta' kuntatt: Knut Olav Mellum
Email: kntmel@innlandetfylke.no
Telefown: 90820285
Indirizz tal-internet: <http://www.innlandetfylke.no>

Rwoli ta' din l-organizzazzjoni:

Xerrej

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

8.1. ORG-0002

Isem uffiċjali: Hedmarken og Østerdal tingrett
Numru tar-registrazzjoni: 935364892
Indirizz postali: Østregate 41
Belt: Hamar
Kodiċi postali: 2317
Sottodivizjoni tal-pajjiż (NUTS): Innlandet (NO020)
Pajjiż: In-Norveġja
Rwoli ta' din l-organizzazzjoni:
Organizzazzjoni tar-rieżami

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: cd61a2c8-004c-40d8-bfcd-d76ce7cf88f4 - 01
Tip ta' formola: Kompetizzjoni
Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Sottotip tal-avviż: 16
Data ta' meta ntbagħat l-avviż: 03/09/2026 12:12:08 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Data tad-dispaċċ tal-avviż (eSender): 03/09/2026 13:51:24 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliz
Numru tal-pubblikazzjoni tal-avviż: 615610-2026
Numru tal-ħarġa tal-ĠU S: 172/2026
Data tal-pubblikazzjoni: 07/09/2026