

643475-2026 - Javni razpis

Norveška – Pohoštvo (vključno s pisarniškim pohoštvom), notranja oprema, gospodinjске naprave (razen svetil) in čistilna sredstva – Framework agreement - Furniture for Kristiansand municipality - Main Tender

OJ S 181/2026 18/09/2026

Obvestilo o koncesiji ali naročilu – standardna ureditev

Blago

1. Kupec

1.1. Kupec

Uradno ime: KRISTIANSAND KOMMUNE

E-naslov: thomas.tverbakk.bjorgve@kristiansand.kommune.no

Pravna vrsta kupca: Oseba javnega prava, ki jo obvladuje lokalni organ

Dejavnost javnega naročnika: Javna uprava

1.1. Kupec

Uradno ime: KRISTIANSANDSREGIONEN BRANN OG REDNING IKS

E-naslov: kbr@kbr.no

Pravna vrsta kupca: Javno podjetje

Dejavnost javnega naročnika: Javna uprava

1.1. Kupec

Uradno ime: KRISTIANSAND KOMMUNALE PENSJONSKASSE

E-naslov: post.pensjon@kristiansand.kommune.no

Pravna vrsta kupca: Javno podjetje

Dejavnost javnega naročnika: Javna uprava

1.1. Kupec

Uradno ime: KRISTIANSAND KIRKELIG FELLESRÅD

E-naslov: post.kirkelig.fellesraad@kristiansand.kommune.no

Pravna vrsta kupca: Javno podjetje

Dejavnost javnega naročnika: Rekreativna, kultura in vera

1.1. Kupec

Uradno ime: AGDER KOMMUNEREVISJON IKS

E-naslov: post.revisjonen@agderkomrev.no

Pravna vrsta kupca: Javno podjetje

Dejavnost javnega naročnika: Gospodarske zadeve

2. Postopek

2.1. Postopek

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

Opis: 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 - Barnehagelt 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.

Identifikator postopka: 72aac032-3f3c-42b4-908c-966f5627b646

Notranji identifikator: 2026021586

Vrsta postopka: Odprti postopek

Postopek je pospešen: ne

2.1.1. Namen

Vrsta javnega naročila: Blago

Glavna klasifikacijska oznaka (cpv): 39000000 Pohištvo (vključno s pisarniškim pohištvom), notranja oprema, gospodinjske naprave (razen svetil) in čistilna sredstva

Dodatna klasifikacija (cpv): 33192000 Medicinsko pohištvo, 34928400 Urbana oprema, 39100000 Pohištvo, 39130000 Pisarniško pohištvo, 39134000 Računalniško pohištvo, 39140000 Gospodinjsko pohištvo, 39150000 Razno pohištvo in oprema, 39157000 Deli pohištva, 39160000 Pohištvo za šole, 39161000 Pohištvo za vrtce, 39200000 Notranja oprema, 50850000 Storitve popravila in vzdrževanja pohištva

2.1.2. Kraj izvajanja

Podregija države (NUTS): Agder (NO092)

Država: Norveška

2.1.3. Vrednost

Ocenjena vrednost brez DDV: 63 000 000,00 NOK

2.1.4. Splošne informacije

Pravna podlaga:

Direktiva 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. Pogoji javnega naročila

Pogoji za predložitev:

Največje število sklopov, za katere lahko en ponudnik predloži ponudbe: 4

Pogoji javnega naročila:

Največje število sklopov, za katere se javna naročila lahko oddajo enemu ponudniku: 4

2.1.6. Razlogi za izključitev

Viri izključitvenih razlogov: Enotni evropski dokument v zvezi z oddajo javnega naročila, Dokument v zvezi z oddajo naročila, Obvestilo

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, 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.

Goljufije: 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 denarja ali 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).

Sodelovanje v hudodelski združbi: 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)

Teroristična kazniva dejanja ali kazniva dejanja, povezana s terorističnimi dejavnostmi: 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.

Delo otrok in druge oblike trgovine z ljudmi: 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).

Kršitev obveznosti na področju okoljskega prava: 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.

Kršitev obveznosti na področju delovnega prava: 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.

Kršitev obveznosti na področju socialnega prava: 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.

Dogovori z drugimi gospodarskimi subjekti z namenom izkrivljanja konkurence: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?

Huda kršitev poklicnih pravil: Has the tenderer committed serious errors in professional practice? If relevant, see the definitions in national law, the relevant notice or procurement documents.

Napačno prikazovanje, prikrivanje informacij, nezmožnost predložitve zahtevane dokumentacije ali pridobivanje zaupnih informacij o tem postopku: 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, or d) 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?

Nasprotje interesov zaradi njegovega sodelovanja v postopku oddaje javnega naročila: Are tenderers aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?

Neposredno ali posredno sodelovanje pri pripravi tega postopka oddaje javnega naročila: 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?

Predčasna odpoved pogodbe, odškodnina ali druge primerljive sankcije: 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?

Kršitev obveznosti, določenih na podlagi izključno nacionalnih razlogov za izključitev: 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?

Kršitev obveznosti v zvezi s plačilom prispevkov za socialno varnost: 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?

Kršitev obveznosti v zvezi s plačilom davkov: 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?

Poslovne dejavnosti so začasno ustavljene: 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.

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.

Dogovor z upniki: 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.

Plačilna nesposobnost: 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.

Sredstva upravlja stečajni upravitelj: 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.

Položaj, ki je v skladu z nacionalno zakonodajo podoben stečaju: 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. Sklop

5.1. Sklop: LOT-0001

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

Opis: 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.

Notranji identifikator: 2026021587-0

5.1.1. Namen

Vrsta javnega naročila: Blago

Glavna klasifikacijska oznaka (cpv): 39130000 Pisarniško pohištvo

Dodatna klasifikacija (cpv): 34928400 Urbana oprema, 39000000 Pohištvo (vključno s pisarniškim pohištvom), notranja oprema, gospodinjske naprave (razen svetil) in čistilna sredstva, 39100000 Pohištvo, 39134000 Računalniško pohištvo, 39151000 Razno pohištvo, 39153000 Pohištvo za sejne sobe, 39157000 Deli pohištva, 50850000 Storitve popravila in vzdrževanja pohištva

5.1.2. Kraj izvajanja

Podregija države (NUTS): Agder (NO092)

Država: Norveška

5.1.3. Predvideno trajanje

Trajanje: 48 Meseci

5.1.5. Vrednost

Ocenjena vrednost brez DDV: 37 500 000,00 NOK

5.1.6. Splošne informacije

Pridržana udeležba:

Udeležba ni pridržana.

Projekt javnega naročanja se ne financira s sredstvi EU

Javno naročilo je zajeto v Sporazumu o javnih naročilih: ne

5.1.9. Merila za izbor

Viri izbirnih kriterijev: Enotni evropski dokument v zvezi z oddajo javnega naročila, Obvestilo, Dokument v zvezi z oddajo naročila

Merilo: Reference o določenih delih

Opis merila za izbor: 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.

Merilo: Certifikati inštitutov za nadzor kakovosti

Opis merila za izbor: 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.

Merilo: Certifikati neodvisnih organov o sistemih ali standardih za upravljanje okolja
Opis merila za izbor: 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. Dokumenti v zvezi z oddajo javnega naročila

Jeziki, v katerih so uradno na voljo dokumenti v zvezi z oddajo javnega naročila: norveščina
Rok za zahtevanje dodatnih informacij: 16/10/2026 10:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Naslov dokumentov v zvezi z oddajo javnega naročila: <https://permalink.mercell.com/268123462.aspx>

5.1.12. Pogoji javnega naročila

Pogoji za predložitev:

Elektronska predložitev: Obvezno

Naslov za predložitev: <https://permalink.mercell.com/268123462.aspx>

Jeziki, v katerih se lahko oddajo ponudbe ali prijave za sodelovanje: norveščina

Elektronski katalog: Ni dovoljeno

Potreben je napredni ali kvalificirani elektronski podpis ali žig (v skladu z Uredbo (EU) št. 910 /2014)

Variantne ponudbe: Ni dovoljeno

Rok za prejem ponudb: 30/10/2026 11:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Obdobje, v katerem mora ponudba ostati veljavna: 92 Dnevi

Informacije o javnem odpiranju:

Datum odprtja: 30/10/2026 11:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Pogoji javnega naročila:

Izvajanje javnega naročila je treba zagotoviti v okviru programov zaščitenega zaposlovanja: Ne

Elektronsko izdajanje računov: Obvezno

Uporabljeno bo elektronsko naročanje: da

Uporabljeno bo elektronsko plačevanje: da

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum brez ponovnega odpiranja konkurence

Največje število udeležencev: 1

Informacije o dinamičnem nabavnem sistemu:

Ni dinamičnega nabavnega sistema

5.1.16. Dodatne informacije, mediacija in revizija

Organizacija za revizijo: Agder tingrett

Informacije o rokih za revizijo: 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. Sklop: LOT-0002

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

Opis: 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.

Notranji identifikator: 2026021588-1

5.1.1. Namen

Vrsta javnega naročila: Blago

Glavna klasifikacijska oznaka (cpv): 39100000 Pohištvo

Dodatna klasifikacija (cpv): 33192000 Medicinsko pohištvo, 33192300 Medicinsko pohištvo, razen postelj in miz, 39000000 Pohištvo (vključno s pisarniškim pohištvom), notranja oprema, gospodinjske naprave (razen svetil) in čistilna sredstva, 39140000 Gospodinjsko pohištvo, 39143100 Pohištvo za spalnice, 39143200 Pohištvo za jedilnice, 39143300 Pohištvo za dnevne sobe, 39150000 Razno pohištvo in oprema, 39151000 Razno pohištvo, 50850000 Storitve popravila in vzdrževanja pohištva

5.1.2. Kraj izvajanja

Podregija države (NUTS): Agder (NO092)

Država: Norveška

5.1.3. Predvideno trajanje

Trajanje: 48 Meseci

5.1.5. Vrednost

Ocenjena vrednost brez DDV: 9 000 000,00 NOK

5.1.6. Splošne informacije

Pridržana udeležba:

Udeležba ni pridržana.

Projekt javnega naročanja se ne financira s sredstvi EU

Javno naročilo je zajeto v Sporazumu o javnih naročilih: ne

5.1.9. Merila za izbor

Viri izbirnih kriterijev: Enotni evropski dokument v zvezi z oddajo javnega naročila, Obvestilo, Dokument v zvezi z oddajo naročila

Merilo: Reference o določenih delih

Opis merila za izbor: 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.

Merilo: Certifikati inštitutov za nadzor kakovosti

Opis merila za izbor: 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.

Merilo: Certifikati neodvisnih organov o sistemih ali standardih za upravljanje okolja

Opis merila za izbor: 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. Dokumenti v zvezi z oddajo javnega naročila

Jeziki, v katerih so uradno na voljo dokumenti v zvezi z oddajo javnega naročila: norveščina
Rok za zahtevanje dodatnih informacij: 16/10/2026 10:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Naslov dokumentov v zvezi z oddajo javnega naročila: <https://permalink.mercell.com/268123462.aspx>

5.1.12. Pogoji javnega naročila

Pogoji za predložitev:

Elektronska predložitev: Obvezno

Naslov za predložitev: <https://permalink.mercell.com/268123462.aspx>

Jeziki, v katerih se lahko oddajo ponudbe ali prijave za sodelovanje: norveščina

Elektronski katalog: Ni dovoljeno

Potreben je napredni ali kvalificirani elektronski podpis ali žig (v skladu z Uredbo (EU) št. 910 /2014)

Variantne ponudbe: Ni dovoljeno

Rok za prejem ponudb: 30/10/2026 11:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Obdobje, v katerem mora ponudba ostati veljavna: 92 Dnevi

Informacije o javnem odpiranju:

Datum odprtja: 30/10/2026 11:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Pogoji javnega naročila:

Izvajanje javnega naročila je treba zagotoviti v okviru programov zaščenega zaposlovanja: Ne

Elektronsko izdajanje računov: Obvezno

Uporabljeno bo elektronsko naročanje: da

Uporabljeno bo elektronsko plačevanje: da

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum brez ponovnega odpiranja konkurence

Največje število udeležencev: 1

Informacije o dinamičnem nabavnem sistemu:

Ni dinamičnega nabavnega sistema

5.1.16. Dodatne informacije, mediacija in revizija

Organizacija za revizijo: Agder tingrett

Informacije o rokih za revizijo: 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.

Organizacija, ki daje dodatne informacije o revizijskih postopkih: KRISTIANSAND KOMMUNE

5.1. Sklop: LOT-0003

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

Opis: 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 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 "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.

Notranji identifikator: 2026021589-2

5.1.1. Namen

Vrsta javnega naročila: Blago

Glavna klasifikacijska oznaka (cpv): 34928400 Urbana oprema

Dodatna klasifikacija (cpv): 39000000 Pohištvo (vključno s pisarniškim pohištvom), notranja oprema, gospodinjne naprave (razen svetil) in čistilna sredstva, 39100000 Pohištvo, 39134000 Računalniško pohištvo, 39141000 Pohištvo in oprema za kuhinje, 39150000 Razno pohištvo in oprema, 39151000 Razno pohištvo, 39155000 Pohištvo za knjižnice, 39160000 Pohištvo za šole, 50850000 Storitve popravila in vzdrževanja pohištva

5.1.2. Kraj izvajanja

Podregija države (NUTS): Agder (NO092)

Država: Norveška

5.1.3. Predvideno trajanje

Trajanje: 48 Meseci

5.1.5. Vrednost

Ocenjena vrednost brez DDV: 10 500 000,00 NOK

5.1.6. Splošne informacije

Pridržana udeležba:

Udeležba ni pridržana.

Projekt javnega naročanja se ne financira s sredstvi EU

Javno naročilo je zajeto v Sporazumu o javnih naročilih: ne

5.1.9. Merila za izbor

Viri izbirnih kriterijev: Enotni evropski dokument v zvezi z oddajo javnega naročila, Obvestilo, Dokument v zvezi z oddajo naročila

Merilo: Reference o določenih delih

Opis merila za izbor: 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.

Merilo: Certifikati inštitutov za nadzor kakovosti

Opis merila za izbor: 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.

Merilo: Certifikati neodvisnih organov o sistemih ali standardih za upravljanje okolja

Opis merila za izbor: 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. Dokumenti v zvezi z oddajo javnega naročila

Jeziki, v katerih so uradno na voljo dokumenti v zvezi z oddajo javnega naročila: norveščina
Rok za zahtevanje dodatnih informacij: 16/10/2026 10:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Naslov dokumentov v zvezi z oddajo javnega naročila: <https://permalink.mercell.com/268123462.aspx>

5.1.12. Pogoji javnega naročila

Pogoji za predložitev:

Elektronska predložitev: Obvezno

Naslov za predložitev: <https://permalink.mercell.com/268123462.aspx>

Jeziki, v katerih se lahko oddajo ponudbe ali prijave za sodelovanje: norveščina

Elektronski katalog: Ni dovoljeno

Potreben je napredni ali kvalificirani elektronski podpis ali žig (v skladu z Uredbo (EU) št. 910/2014)

Variantne ponudbe: Ni dovoljeno

Rok za prejem ponudb: 30/10/2026 11:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Obdobje, v katerem mora ponudba ostati veljavna: 92 Dnevi

Informacije o javnem odpiranju:

Datum odprtja: 30/10/2026 11:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Pogoji javnega naročila:

Izvajanje javnega naročila je treba zagotoviti v okviru programov zaščitenega zaposlovanja: Ne

Elektronsko izdajanje računov: Obvezno

Uporabljeno bo elektronsko naročanje: da

Uporabljeno bo elektronsko plačevanje: da

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum brez ponovnega odpiranja konkurence

Največje število udeležencev: 1

Informacije o dinamičnem nabavnem sistemu:

Ni dinamičnega nabavnega sistema

5.1.16. Dodatne informacije, mediacija in revizija

Organizacija za revizijo: Agder tingrett

Informacije o rokih za revizijo: 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.

Organizacija, ki daje dodatne informacije o revizijskih postopkih: KRISTIANSAND KOMMUNE

5.1. Sklop: LOT-0004

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

Opis: 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 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 "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.

5.1.1. Namen

Vrsta javnega naročila: Blago

Glavna klasifikacijska oznaka (cpv): 39161000 Pohištvo za vrtce

Dodatna klasifikacija (cpv): 34928400 Urbana oprema, 39000000 Pohištvo (vključno s pisarniškimi pohištvi), notranja oprema, gospodinjske naprave (razen svetil) in čistilna sredstva, 39100000 Pohištvo, 39140000 Gospodinjsko pohištvo, 39141000 Pohištvo in oprema za kuhinje, 39157000 Deli pohištva, 39200000 Notranja oprema, 39290000 Razna notranja oprema, 50850000 Storitve popravila in vzdrževanja pohištva

5.1.2. Kraj izvajanja

Podregija države (NUTS): Agder (NO092)

Država: Norveška

5.1.3. Predvideno trajanje

Trajanje: 48 Meseci

5.1.5. Vrednost

Ocenjena vrednost brez DDV: 6 000 000,00 NOK

5.1.6. Splošne informacije

Pridržana udeležba:

Udeležba ni pridržana.

Projekt javnega naročanja se ne financira s sredstvi EU

Javno naročilo je zajeto v Sporazumu o javnih naročilih: ne

5.1.9. Merila za izbor

Viri izbirnih kriterijev: Enotni evropski dokument v zvezi z oddajo javnega naročila, Obvestilo, Dokument v zvezi z oddajo naročila

Merilo: Reference o določenih delih

Opis merila za izbor: 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.

Merilo: Certifikati inštitutov za nadzor kakovosti

Opis merila za izbor: 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.

Merilo: Certifikati neodvisnih organov o sistemih ali standardih za upravljanje okolja

Opis merila za izbor: 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. Dokumenti v zvezi z oddajo javnega naročila

Jeziki, v katerih so uradno na voljo dokumenti v zvezi z oddajo javnega naročila: norveščina
Rok za zahtevanje dodatnih informacij: 16/10/2026 10:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Naslov dokumentov v zvezi z oddajo javnega naročila: <https://permalink.mercell.com/268123462.aspx>

5.1.12. Pogoji javnega naročila

Pogoji za predložitev:

Elektronska predložitev: Obvezno

Naslov za predložitev: <https://permalink.mercell.com/268123462.aspx>

Jeziki, v katerih se lahko oddajo ponudbe ali prijave za sodelovanje: norveščina

Elektronski katalog: Ni dovoljeno

Potreben je napredni ali kvalificirani elektronski podpis ali žig (v skladu z Uredbo (EU) št. 910 /2014)

Variantne ponudbe: Ni dovoljeno

Rok za prejem ponudb: 30/10/2026 11:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Obdobje, v katerem mora ponudba ostati veljavna: 92 Dnevi

Informacije o javnem odpiranju:

Datum odprtja: 30/10/2026 11:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Pogoji javnega naročila:

Izvajanje javnega naročila je treba zagotoviti v okviru programov zaščitene zaposlovanja: Ne

Elektronsko izdajanje računov: Obvezno

Uporabljeno bo elektronsko naročanje: da

Uporabljeno bo elektronsko plačevanje: da

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum brez ponovnega odpiranja konkurence

Največje število udeležencev: 1

Informacije o dinamičnem nabavnem sistemu:

Ni dinamičnega nabavnega sistema

5.1.16. Dodatne informacije, mediacija in revizija

Organizacija za revizijo: Agder tingrett

Informacije o rokih za revizijo: 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.

Organizacija, ki daje dodatne informacije o revizijskih postopkih: KRISTIANSAND KOMMUNE

8. Organizacije

8.1. ORG-0001

Uradno ime: KRISTIANSAND KOMMUNE

Registrska številka: 820852982
Poštni naslov: Postboks 1044
Mesto: SØGNE
Poštna številka: 4682
Podregija države (NUTS): Agder (NO092)
Država: Norveška
Kontaktna točka: Thomas Tverbakk Bjørgve
E-naslov: thomas.tverbakk.bjorgve@kristiansand.kommune.no
Tel.: 90617439

Vloge te organizacije:

Kupec
Vodja skupine
Organizacija, ki daje dodatne informacije o revizijskih postopkih

8.1. ORG-0002

Uradno ime: Agder tingrett
Registrska številka: 926723480
Mesto: Kristiansand
Poštna številka: 4614
Podregija države (NUTS): Agder (NO092)
Država: Norveška

Vloge te organizacije:

Organizacija za revizijo

8.1. ORG-0003

Uradno ime: KRISTIANSANDSREGIONEN BRANN OG REDNING IKS
Registrska številka: 993470244
Mesto: Kristiansand
Poštna številka: 4630
Podregija države (NUTS): Agder (NO092)
Država: Norveška
E-naslov: kbr@kbr.no
Tel.: 47814000

Vloge te organizacije:

Kupec

8.1. ORG-0004

Uradno ime: KRISTIANSAND KOMMUNALE PENSJONSKASSE
Registrska številka: 840046672
Mesto: Kristiansand
Poštna številka: 4612
Podregija države (NUTS): Agder (NO092)
Država: Norveška
E-naslov: post.pensjon@kristiansand.kommune.no
Tel.: 38107105

Vloge te organizacije:

Kupec

8.1. ORG-0005

Uradno ime: KRISTIANSAND KIRKELIG FELLESRÅD
Registrska številka: 876 992 612

Mesto: Kristiansand
Poštna številka: 4611
Podregija države (NUTS): Agder (NO092)
Država: Norveška
E-naslov: post.kirkelig.fellesraad@kristiansand.kommune.no
Tel.: 38196800
Vloge te organizacije:
Kupec

8.1. ORG-0006

Uradno ime: AGDER KOMMUNEREVISJON IKS
Registrska številka: 987 183 918
Mesto: Kristiansand
Poštna številka: 4611
Podregija države (NUTS): Agder (NO092)
Država: Norveška
E-naslov: post.revisjonen@agderkomrev.no
Tel.: 38072700
Vloge te organizacije:
Kupec

Informacije o obvestilu

Identifikator/različica obvestila: 66d53aca-4163-4be8-81e3-3d87d6605dc8 - 01
Vrsta obrazca: Javni razpis
Vrsta obvestila: Obvestilo o koncesiji ali naročilu – standardna ureditev
Podvrsta obvestila: 16
Datum pošiljanja obvestila: 17/09/2026 05:45:49 (UTC+00:00) Zahodnoevropski čas, GMT
Datum pošiljanja obvestila (ePošiljatelja): 17/09/2026 06:57:17 (UTC+00:00) Zahodnoevropski čas, GMT
Jeziki, v katerih je uradno dostopno to obvestilo: angleščina
Številka objave obvestila: 643475-2026
Številka izdaje UL S: 181/2026
Datum objave: 18/09/2026