

237588-2026 - Konkurrensetsättning

Norge – Kontorsmöbler – Furniture for offices - framework agreements - Drammen municipality
OJ S 68/2026 08/04/2026
Meddelande om upphandling eller koncession – standardsystem - Meddelande om ändring
Varor

1. Upphandlare

1.1. Upphandlare

Officiellt namn: DRAMMEN KOMMUNE

E-postadress: snonos@hrpas.no

Köparens rättsliga status: Offentligt styrt organ som kontrolleras av en lokal myndighet

Den upphandlande myndighetens verksamhet: Allmän offentlig förvaltning

2. Förfarande

2.1. Förfarande

Titel: Furniture for offices - framework agreements - Drammen municipality

Beskrivning: 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

Förfarandets identifierare: 96591455-3ba9-494a-b229-5a5ae31de4f6

Intern identifierare: 25/42332

Typ av förfarande: Öppet

Förfarandet är påskyndat: nej

Förfarandets viktigaste kännetecken: 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. Föremålet för upphandlingen

Kontraktets art: Varor

Huvudklassificering (cpv): 39130000 Kontorsmöbler

Ytterligare klassificering (cpv): 39100000 Möbler, 39112000 Stolar, 39121100 Skrivbord, 39122000 Skåp och bokhyllor, 39131000 Kontorshyllor

2.1.2. Leveransplats

Del av land (NUTS): Buskerud (NO085)

Land: Norge

2.1.3. Värde

Beräknat värde exklusive moms: 14 500 000,00 NOK

Högsta värde för ramavtalet: 14 500 000,00 NOK

2.1.4. Allmänna upplysningar

Rättslig grund:

Direktiv 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. Uteslutningsgrunder

Källor till uteslutningsgrunder: Meddelande, Europeiskt enhetligt upphandlingsdokument

Korruption: 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.

Bedrägerier: 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).

Penningtvätt eller finansiering av terrorism: 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).

Deltagande i en kriminell organisation: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, at the time a legally convicted verdict of participation in a criminal organisation by a verdict handed down no more than five years ago,

or a rejection period set out directly in the judgement that still applies? Participation in a criminal organisation as defined in Article 2 of the Council's framework decision 2008/841/RIA of 24 October 2008 on control of organised crime (EUT L 300 of 11.11.2008, p. 42)

Terroristbrott eller brott med anknytning till terroristverksamhet: 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.

Barnarbete och andra former av människohandel: 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).

Åsidosättande av skyldigheter som fastställts enligt nationella uteslutningsgrunder: 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?

Åsidosättande av skyldigheten att betala sociala avgifter: 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?

Åsidosättande av skyldigheten att betala skatter: 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?

Konkurs: 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.

Ackordsuppgörelse med borgenärer: 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.

Insolvens: 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. Del (anbudsområde)

5.1. Del (anbudsområde): LOT-0000

Titel: Furniture for offices - framework agreements - Drammen municipality

Beskrivning: 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
Intern identifierare: 25/42332

5.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Huvudklassificering (cpv): 39130000 Kontorsmöbler

Ytterligare klassificering (cpv): 39100000 Möbler, 39112000 Stolar, 39121100 Skrivbord, 39122000 Skåp och bokhyllor, 39131000 Kontorshyllor

5.1.2. Leveransplats

Del av land (NUTS): Buskerud (NO085)

Land: Norge

5.1.3. Uppskattad löptid

Varaktighet: 48 Månader

5.1.5. Värde

Beräknat värde exklusive moms: 14 500 000,00 NOK

Högsta värde för ramavtalet: 14 500 000,00 NOK

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

Upphandlingen omfattas av Världshandelsorganisationens avtal om offentlig upphandling, GPA
: nej

5.1.9. Urvalskriterier

Källor till urvalskriterier: Europeiskt enhetligt upphandlingsdokument, Meddelande

Kriterium: Registrering i ett handelsregister

Beskrivning av urvalskriterium: 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.

Kriterium: Andra ekonomiska eller finansiella krav

Beskrivning av urvalskriterium: 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.

Kriterium: Referenser på angivna leveranser

Beskrivning av urvalskriterium: 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.

Kriterium: Certifikat från oberoende organ om miljöledningssystem eller standarder

Beskrivning av urvalskriterium: 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, Miljöfyrtårn 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, Miljöfyrtårn 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. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: norska

Sista dag för att begära kompletterande information: 24/04/2026 10:00:00 (UTC+00:00)

Västeuropeisk tid

Adress till upphandlingsdokumenten: <https://permalink.mercell.com/270509949.aspx>

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://permalink.mercell.com/270509949.aspx>

De språk som kan användas i anbuden eller anbudsansökningarna: norska

Elektronisk katalog: Ej tillåten

Avancerad eller kvalificerad elektronisk underskrift eller stämpel (enligt definitionen i förordning (EU) nr 910/2014) krävs

Alternativa anbud: Ej tillåten

Tidsfrist för mottagande av anbud: 05/05/2026 10:00:00 (UTC+00:00) Västeuropeisk tid

Varaktighet under vilken anbudet måste förbli giltigt: 4 Månader

Information om offentlig anbudsöppning:

Öppningsdatum: 05/05/2026 10:00:00 (UTC+00:00) Västeuropeisk tid

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: nej

Elektronisk betalning kommer att användas: ja

5.1.15. Metoder

Ramavtal:

Ramavtal delvis utan och delvis med förnyad konkurrensutsättning

Högst antal deltagare: 3

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och prövning

Medlingsorganisation: Buskerud tingrett

Prövningsorganisation: Buskerud tingrett

Information om tidsfrist för prövning: In accordance with the procurement regulations.

Organisation som ger mer information om prövningsförfaranden: DRAMMEN KOMMUNE

8. Organisationer

8.1. ORG-0001

Officiellt namn: DRAMMEN KOMMUNE

Registreringsnummer: 921234554

Postadress: Engene 1

Ort: DRAMMEN

Postnummer: 3008

Del av land (NUTS): Buskerud (NO085)

Land: Norge

Kontaktpunkt: Snorre Nøstdahl

E-postadress: snonos@hrpas.no

Tfn: 92887860

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

Den här organisationens roller:

Upphandlare
Organisation som ger mer information om provningsförfaranden

8.1. **ORG-0002**

Officiellt namn: Buskerud tingrett
Registreringsnummer: 935364752
Ort: Drammen
Postnummer: 3001
Del av land (NUTS): Buskerud (NO085)
Land: Norge
E-postadress: buskerud.tingrett@domstol.no
Tfn: 32 21 16 00

Den här organisationens roller:

Prövningsorganisation
Medlingsorganisation

10. Ändring

Version av det föregående meddelandet som ska ändras

:

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

Huvudskälet till ändringen

:

Information uppdaterad

Beskrivning

:

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

10.1. **Ändring**

Identifierare för avsnitt: PROCEDURE

10.1. **Ändring**

Identifierare för avsnitt: LOT-0000

Information om meddelandet

Identifierare/version för meddelandet: 3f36898a-849a-4d72-bf33-d48860d8e917 - 01

Formulärtyp: Konkurrensutsättning

Meddelandetyp: Meddelande om upphandling eller koncession – standardsystem

Meddelandets undertyp: 16

Avsändningsdatum för meddelandet: 07/04/2026 07:11:32 (UTC+00:00) Västeuropeisk tid

Datum för avsändning av meddelandet (eSender): 07/04/2026 07:21:15 (UTC+00:00)

Västeuropeisk tid

Språk som det här meddelandet finns officiellt tillgängligt på: engelska

Meddelandets publiceringsnummer: 237588-2026

EUT S-nummer: 68/2026

Publiceringsdatum: 08/04/2026