

643475-2026 - Konkurrensetsättning

Norge – Möbler (inkl. kontorsmöbler), inredning, hushållsapparater (exkl. belysning) och rengöringsprodukter – Framework agreement - Furniture for Kristiansand municipality - Main Tender

OJ S 181/2026 18/09/2026

Meddelande om upphandling eller koncession – standardsystem

Varor

1. Upphandlare

1.1. Upphandlare

Officiellt namn: KRISTIANSAND KOMMUNE

E-postadress: thomas.verbakk.bjorgve@kristiansand.kommune.no

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

Den upphandlande myndighetens verksamhet: Allmän offentlig förvaltning

1.1. Upphandlare

Officiellt namn: KRISTIANSANDSREGIONEN BRANN OG REDNING IKS

E-postadress: kbr@kbr.no

Köparens rättsliga status: Offentligt företag

Den upphandlande myndighetens verksamhet: Allmän offentlig förvaltning

1.1. Upphandlare

Officiellt namn: KRISTIANSAND KOMMUNALE PENSJONSKASSE

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

Köparens rättsliga status: Offentligt företag

Den upphandlande myndighetens verksamhet: Allmän offentlig förvaltning

1.1. Upphandlare

Officiellt namn: KRISTIANSAND KIRKELIG FELLESRÅD

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

Köparens rättsliga status: Offentligt företag

Den upphandlande myndighetens verksamhet: Fritidsverksamhet, kultur och religion

1.1. Upphandlare

Officiellt namn: AGDER KOMMUNEREVISJON IKS

E-postadress: post.revisjonen@agderkomrev.no

Köparens rättsliga status: Offentligt företag

Den upphandlande myndighetens verksamhet: Ekonomi

2. Förfarande

2.1. Förfarande

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

Beskrivning: 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.

Förfarandets identifierare: 72aac032-3f3c-42b4-908c-966f5627b646

Intern identifierare: 2026021586

Typ av förfarande: Öppet

Förfarandet är påskyndat: nej

2.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Huvudklassificering (cpv): 39000000 Möbler (inkl. kontorsmöbler), inredning, hushållsapparater (exkl. belysning) och rengöringsprodukter

Ytterligare klassificering (cpv): 33192000 Möbler för sjukvårdsändamål, 34928400 Utrustning för allmän plats, 39100000 Möbler, 39130000 Kontorsmöbler, 39134000 Datormöbler, 39140000 Möbler för hemmet, 39150000 Diverse möbler och utrustning, 39157000 Delar till möbler, 39160000 Skolmöbler, 39161000 Förskolemöbler, 39200000 Inredning, 50850000 Reparation och underhåll av möbler

2.1.2. Leveransplats

Del av land (NUTS): Agder (NO092)

Land: Norge

2.1.3. Värde

Beräknat värde exklusive moms: 63 000 000,00 NOK

2.1.4. Allmänna upplysningar

Rättslig grund:

Direktiv 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. Upphandlingsvillkor

Villkor för inlämning:

Högst antal delar som en anbudsgivare kan lämna anbud för: 4

Kontraktsvillkor:

Högst antal delar för vilka kontrakt kan tilldelas en anbudsgivare: 4

2.1.6. Uteslutningsgrunder

Källor till uteslutningsgrunder: Europeiskt enhetligt upphandlingsdokument, Upphandlingsdokument, Meddelande

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, 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.

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 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 enligt miljölagstiftningen: 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.

Åsidosättande av skyldigheter enligt arbetsrätten: 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.

Åsidosättande av skyldigheter enligt sociallagstiftningen: 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.

Avtal med andra ekonomiska aktörer med syfte att snedvrída konkurrensen: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?

Allvarligt fel i yrkesutövningen: Has the tenderer committed serious errors in professional practice? If relevant, see the definitions in national law, the relevant notice or procurement documents.

Har lämnat oriktiga uppgifter, har undanhållit information, kan inte förete de handlingar som krävs eller har tillägnat sig konfidentiell information om förfarandet: 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?

Intressekonflikt på grund av deltagande i upphandlingsförfarandet: Are tenderers aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?

Direkt eller indirekt deltagande i förberedelserna av detta upphandlingsförfarande: 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?

Förtida uppsägning, skadestånd eller andra jämförbara sanktioner: 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?

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?

Avbruten näringsverksamhet: 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.

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.

Tvångsförvaltning: 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.

Situation som enligt nationell lagstiftning motsvarar konkurs: 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. Del (anbudsområde)

5.1. Del (anbudsområde): LOT-0001

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

Beskrivning: 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.

Intern identifierare: 2026021587-0

5.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Huvudklassificering (cpv): 39130000 Kontorsmöbler

Ytterligare klassificering (cpv): 34928400 Utrustning för allmän plats, 39000000 Möbler (inkl. kontorsmöbler), inredning, hushållsapparater (exkl. belysning) och rengöringsprodukter, 39100000 Möbler, 39134000 Datormöbler, 39151000 Diverse möbler, 39153000 Konferensmöbler, 39157000 Delar till möbler, 50850000 Reparation och underhåll av möbler

5.1.2. Leveransplats

Del av land (NUTS): Agder (NO092)

Land: Norge

5.1.3. Uppskattad löptid

Varaktighet: 48 Månader

5.1.5. Värde

Beräknat värde exklusive moms: 37 500 000,00 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, Upphandlingsdokument

Kriterium: Referenser på angivna arbeten

Beskrivning av urvalskriterium: 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.

Kriterium: Certifikat från kvalitetskontrollinstitut

Beskrivning av urvalskriterium: 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.

Kriterium: Certifikat från oberoende organ om miljöledningssystem eller standarder

Beskrivning av urvalskriterium: 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. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: norska

Sista dag för att begära kompletterande information: 16/10/2026 10:00:00 (UTC+00:00)

Västeuropeisk tid

Adress till upphandlingsdokumenten: <https://permalink.mercell.com/268123462.aspx>

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://permalink.mercell.com/268123462.aspx>

De språk som kan användas i anbud 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: 30/10/2026 11:00:00 (UTC+00:00) Västeuropeisk tid

Varaktighet under vilken anbudet måste förbli giltigt: 92 Dagar

Information om offentlig anbudsöppning:

Öppningsdatum: 30/10/2026 11:00:00 (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: ja

Elektronisk betalning kommer att användas: ja

5.1.15. Metoder

Ramavtal:

Ramavtal utan förnyad konkurrensutsättning

Högst antal deltagare: 1

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Agder tingrett

Information om tidsfrist för prövning: 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.
Organisation som ger mer information om provningsförfaranden: KRISTIANSAND KOMMUNE

5.1. Del (anbudsområde): LOT-0002

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

Beskrivning: 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.

Intern identifierare: 2026021588-1

5.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Huvudklassificering (cpv): 39100000 Möbler

Ytterligare klassificering (cpv): 33192000 Möbler för sjukvårdsändamål, 33192300 Möbler för medicinska ändamål, utom sängar och bord, 39000000 Möbler (inkl. kontorsmöbler), inredning, hushållsapparater (exkl. belysning) och rengöringsprodukter, 39140000 Möbler för hemmet, 39143100 Sovrumsmöbler, 39143200 Matsalsmöbler, 39143300 Vardagsrumsmöbler, 39150000 Diverse möbler och utrustning, 39151000 Diverse möbler, 50850000 Reparation och underhåll av möbler

5.1.2. Leveransplats

Del av land (NUTS): Agder (NO092)

Land: Norge

5.1.3. Uppskattad löptid

Varaktighet: 48 Månader

5.1.5. Värde

Beräknat värde exklusive moms: 9 000 000,00 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, Upphandlingsdokument

Kriterium: Referenser på angivna arbeten

Beskrivning av urvalskriterium: 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.

Kriterium: Certifikat från kvalitetskontrollinstitut

Beskrivning av urvalskriterium: 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.

Kriterium: Certifikat från oberoende organ om miljöledningssystem eller standarder

Beskrivning av urvalskriterium: 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, miljöfyrtårnet or equivalent certification schemes, this will be sufficient to fulfil the requirement.

5.1.11. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: norska

Sista dag för att begära kompletterande information: 16/10/2026 10:00:00 (UTC+00:00)

Västeuropeisk tid

Adress till upphandlingsdokumenten: <https://permalink.mercell.com/268123462.aspx>

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://permalink.mercell.com/268123462.aspx>

De språk som kan användas i anbudet 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: 30/10/2026 11:00:00 (UTC+00:00) Västeuropeisk tid

Varaktighet under vilken anbudet måste förbli giltigt: 92 Dagar

Information om offentlig anbudsöppning:

Öppningsdatum: 30/10/2026 11:00:00 (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: ja

Elektronisk betalning kommer att användas: ja

5.1.15. Metoder

Ramavtal:

Ramavtal utan förnyad konkurrensutsättning

Högst antal deltagare: 1

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Agder tingrett

Information om tidsfrist för prövning: 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.

Organisation som ger mer information om prövningsförfaranden: KRISTIANSAND KOMMUNE

5.1. Del (anbudsområde): LOT-0003

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

Beskrivning: 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 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 "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.

Intern identifierare: 2026021589-2

5.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Huvudklassificering (cpv): 34928400 Utrustning för allmän plats

Ytterligare klassificering (cpv): 39000000 Möbler (inkl. kontorsmöbler), inredning,

hushållsapparater (exkl. belysning) och rengöringsprodukter, 39100000 Möbler, 39134000

Datormöbler, 39141000 Köksmöbler, 39150000 Diverse möbler och utrustning, 39151000

Diverse möbler, 39155000 Biblioteksmöbler, 39160000 Skolmöbler, 50850000 Reparation och underhåll av möbler

5.1.2. Leveransplats

Del av land (NUTS): Agder (NO092)

Land: Norge

5.1.3. Uppskattad löptid

Varaktighet: 48 Månader

5.1.5. Värde

Beräknat värde exklusive moms: 10 500 000,00 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, Upphandlingsdokument

Kriterium: Referenser på angivna arbeten

Beskrivning av urvalskriterium: 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.

Kriterium: Certifikat från kvalitetskontrollinstitut

Beskrivning av urvalskriterium: 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.

Kriterium: Certifikat från oberoende organ om miljöledningssystem eller standarder

Beskrivning av urvalskriterium: 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, miljöfyrtårnet or equivalent certification schemes, this will be sufficient to fulfil the requirement.

5.1.11. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: norska

Sista dag för att begära kompletterande information: 16/10/2026 10:00:00 (UTC+00:00)

Västeuropeisk tid

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://permalink.mercell.com/268123462.aspx>

De språk som kan användas i anbudet 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: 30/10/2026 11:00:00 (UTC+00:00) Västeuropeisk tid

Varaktighet under vilken anbudet måste förbli giltigt: 92 Dagar

Information om offentlig anbudsöppning:

Öppningsdatum: 30/10/2026 11:00:00 (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: ja

Elektronisk betalning kommer att användas: ja

5.1.15. Metoder

Ramavtal:

Ramavtal utan förnyad konkurrensutsättning

Högst antal deltagare: 1

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Agder tingrett

Information om tidsfrist för prövning: 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.

Organisation som ger mer information om prövningsförfaranden: KRISTIANSAND KOMMUNE

5.1. Del (anbudsområde): LOT-0004

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

Beskrivning: 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 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 "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.

Intern identifierare: 2026021590-3

5.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Huvudklassificering (cpv): 39161000 Förskolemöbler

Ytterligare klassificering (cpv): 34928400 Utrustning för allmän plats, 39000000 Möbler (inkl. kontorsmöbler), inredning, hushållsapparater (exkl. belysning) och rengöringsprodukter, 39100000 Möbler, 39140000 Möbler för hemmet, 39141000 Köksmöbler, 39157000 Delar till möbler, 39200000 Inredning, 39290000 Diverse inredning, 50850000 Reparation och underhåll av möbler

5.1.2. Leveransplats

Del av land (NUTS): Agder (NO092)

Land: Norge

5.1.3. Uppskattad löptid

Varaktighet: 48 Månader

5.1.5. Värde

Beräknat värde exklusive moms: 6 000 000,00 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, Upphandlingsdokument

Kriterium: Referenser på angivna arbeten

Beskrivning av urvalskriterium: 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.

Kriterium: Certifikat från kvalitetskontrollinstitut

Beskrivning av urvalskriterium: 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.

Kriterium: Certifikat från oberoende organ om miljöledningssystem eller standarder
Beskrivning av urvalskriterium: 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, miljöfyrtårnet or equivalent certification schemes, this will be sufficient to fulfil the requirement.

5.1.11. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: norska

Sista dag för att begära kompletterande information: 16/10/2026 10:00:00 (UTC+00:00)

Västeuropeisk tid

Adress till upphandlingsdokumenten: <https://permalink.mercell.com/268123462.aspx>

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://permalink.mercell.com/268123462.aspx>

De språk som kan användas i anbudet 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: 30/10/2026 11:00:00 (UTC+00:00) Västeuropeisk tid

Varaktighet under vilken anbudet måste förbli giltigt: 92 Dagar

Information om offentlig anbudsöppning:

Öppningsdatum: 30/10/2026 11:00:00 (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: ja

Elektronisk betalning kommer att användas: ja

5.1.15. Metoder

Ramavtal:

Ramavtal utan förnyad konkurrensutsättning

Högst antal deltagare: 1

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Agder tingrett

Information om tidsfrist för prövning: 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.

Organisation som ger mer information om prövningsförfaranden: KRISTIANSAND KOMMUNE

8. Organisationer

8.1. ORG-0001

Offisielt navn: KRISTIANSAND KOMMUNE

Registreringsnummer: 820852982

Postadress: Postboks 1044

Ort: SØGNE

Postnummer: 4682

Del av land (NUTS): Agder (NO092)

Land: Norge

Kontaktpunkt: Thomas Tverbakk Bjørgve

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

Tfn: 90617439

Den här organisationens roller:

Upphandlare

Gruppledare

Organisation som ger mer information om provningsförfaranden

8.1. ORG-0002

Offisielt navn: Agder tingrett

Registreringsnummer: 926723480

Ort: Kristiansand

Postnummer: 4614

Del av land (NUTS): Agder (NO092)

Land: Norge

Den här organisationens roller:

Prövningsorganisation

8.1. ORG-0003

Offisielt navn: KRISTIANSANDSREGIONEN BRANN OG REDNING IKS

Registreringsnummer: 993470244

Ort: Kristiansand

Postnummer: 4630

Del av land (NUTS): Agder (NO092)

Land: Norge

E-postadress: kbr@kbr.no

Tfn: 47814000

Den här organisationens roller:

Upphandlare

8.1. ORG-0004

Offisielt navn: KRISTIANSAND KOMMUNALE PENSJONSKASSE

Registreringsnummer: 840046672

Ort: Kristiansand

Postnummer: 4612

Del av land (NUTS): Agder (NO092)

Land: Norge

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

Tfn: 38107105

Den här organisationens roller:

Upphandlare

8.1. ORG-0005

Officiellt namn: KRISTIANSAND KIRKELIG FELLESRÅD

Registreringsnummer: 876 992 612

Ort: Kristiansand

Postnummer: 4611

Del av land (NUTS): Agder (NO092)

Land: Norge

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

Tfn: 38196800

Den här organisationens roller:

Upphandlare

8.1. ORG-0006

Officiellt namn: AGDER KOMMUNEREVISJON IKS

Registreringsnummer: 987 183 918

Ort: Kristiansand

Postnummer: 4611

Del av land (NUTS): Agder (NO092)

Land: Norge

E-postadress: post.revisjonen@agderkomrev.no

Tfn: 38072700

Den här organisationens roller:

Upphandlare

Information om meddelandet

Identifierare/version för meddelandet: 66d53aca-4163-4be8-81e3-3d87d6605dc8 - 01

Formulärtyp: Konkurrensetsättning

Meddelandetyp: Meddelande om upphandling eller koncession – standardsystem

Meddelandets undertyp: 16

Avsändningsdatum för meddelandet: 17/09/2026 05:45:49 (UTC+00:00) Västeuropeisk tid

Datum för avsändning av meddelandet (eSender): 17/09/2026 06:57:17 (UTC+00:00)

Västeuropeisk tid

Språk som det här meddelandet finns officiellt tillgängligt på: engelska

Meddelandets publiceringsnummer: 643475-2026

EUT S-nummer: 181/2026

Publiceringsdatum: 18/09/2026