Norway-Molde: School furniture
OJ S 12/2015 17/01/2015
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Møre- og Romsdal Fylkeskommune
Postal address: Fylkeshuset
Town: Molde
Postal code: 6404
Country: Norway
For the attention of: Jorid Nerland
E-mail: jorid.nerland@mrfylke.no
Telephone: +47 71258860
Internet address(es):
Electronic access to information: http://permalink.mercell.com/48606613.aspx
Electronic submission of tenders and requests to participate: http://permalink.mercell.com/48606613.aspx
Additional information can be obtained from:
Official name: Mercell Norge AS
Postal address: Karihaugveien 89
Town: Oslo
Postal code: 1086
Country: Norway
E-mail: support@mercell.com
Internet address: http://permalink.mercell.com/48606613.aspx
Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:
Official name: Mercell Norge AS
Postal address: Karihaugveien 89
Town: Oslo
Postal code: 1086
Country: Norway
E-mail: support@mercell.com
Internet address: http://permalink.mercell.com/48606613.aspx
Tenders or requests to participate must be submitted: Official name: Mercell Norge AS
Postal address: Karihaugveien 89
Town: Oslo
Postal code: 1086
Country: Norway
E-mail: support@mercell.com
Internet address: http://permalink.mercell.com/48606613.aspx

I.2. Type of the contracting authority

Regional or local agency/office

I.3. Main activity
General public services

I.4. Contract award on behalf of other contracting authorities
The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority
2015/05 — School furniture to Møre og Romsdal County — Framework agreement.

II.1.2. Type of contract and place of performance or delivery
Supplies
Purchase
Main site or place of performance: Møre og Romsdal, Norway.
NUTS code NO053 Møre og Romsdal

II.1.3. Information about a framework agreement or a dynamic purchasing system
The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement
Framework agreement with a single operator
Duration of the framework agreement
Duration in years: 2

II.1.5. Short description of the contract or purchase(s)
Møre og Romsdal County invites to a tender contest for the delivery of school furniture /furniture and fixtures to educational rooms.
The objective is to enter into a framework agreement with 1 supplier who shall deliver furniture for use in classrooms/educational rooms in sixth form colleges in Møre and Romsdal County. The framework agreement period is 2 years, with option for further 1 + 1 year. The agreement period is initiated 1.8.2015.
See the tender documents for further information on/requirements to the content of the delivery.
The Contracting Authority uses Mercell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [[http://permalink.mercell.com/48606613.aspx]]. Then follow the instructions on the website.

II.1.6. CPV code(s)
39160000 School furniture

II.1.7. Information about the Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots
This contract is divided into lots: no

II.1.9. Information about variants
Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope
Estimated value excluding VAT: 10 000 000 NOK

II.2.2. Information about options
Options: yes
Provisional timetable for recourse to these options:
in months: 24 (from the award of the contract)

II.2.3. Information about renewals
This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion
Start 1.8.2015. Completion 31.7.2017

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions
The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers
List and brief description of conditions: Company Registration Certificate.
Requirement to present a VAT certificate (National requirement).
Requirement to present a tax certificate (National requirement).
Requirement to present a self-declaration in accordance with the Regulations' attachment 2 regarding HSE (National requirement).

III.2.2. Economic and financial ability
List and brief description of conditions: The supplier must have the financial capacity to carry out the assignment/contract. Documentation shall be presented, verifying that the financial capability to fulfil contracts; for example, a credit evaluation/rating not older than 1 year and which is based on the last known fiscal figures. The rating shall be carried out by an officially approved credit rating agency. If this is not enclosed the tender, the contracting authority will obtain a rating from Bisnode — the associated company to Dun & Bradstreet.
Minimum level(s) of standards possibly required: Good creditworthiness/equivalent score A from Dun & Bradstreet.

III.2.3. Technical and professional ability

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure
Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria
The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction
An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority
2015/05

IV.3.2. Previous publication concerning this procedure
no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document
Time limit for receipt of requests for documents or for accessing documents: 25.2.2015 - 12:00
Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate
25.2.2015 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted
Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender
until: 25.5.2015

IV.3.8. Conditions for opening of tenders
Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

15.1.2015