

Norway-Bergen: Furniture
OJ S 37/2016 23/02/2016
Contract notice
Supplies

Directive 2004/18/EC**Section I: Contracting authority**

I.1. Name and addresses

Official name: Kunst- og designhøgskolen i Bergen [Bergen Academy of Art and Design]

Postal address: Strømgaten 1

Town: Bergen

Postal code: 5015

Country: Norway

Contact person: c/o Inventura AS

For the attention of: Camilla Moe

E-mail: camilla.moe@inventura.no

Telephone: +47 98458509

Internet address(es):

General address of the contracting authority: <https://www.khib.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/51971>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/140705>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority

Other: other governmental or national entities

I.3. Main activity

Education

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**

B01 Contract furniture for Bergen Academy of Art and Design (KHIB).

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Bergen.

NUTS code NO051 Hordaland

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: 4

II.1.5. Short description of the contract or purchase(s)

In connection with construction of the new Bergen Academy of Art and Design, furniture and fixtures shall be procured. Since the scope is large and varied, the furniture procurements are divided into several competitions. The present competition for contract furniture include the furniture groups of office and panel furniture, teaching furniture and environmental furniture. KHiB has previously awarded the assignment of interior architect to Scenario Interiørarkitekter AS. Together with KHiB, Scenario has developed an interior concept. Scenario has carried out capacity studies and prepared furniture plans and specifications for furniture and fixtures. In this work, emphasis is placed on the selection of furniture and fixtures mirroring the organisation's content and ambitions, as well as the the building's materiality and visual expression. As 1 of the country's leading educational institutions for art and design, this puts high demands on the fixtures functionality and visual qualities.

KHiB wants tender offers on framework agreements that include the purchase of furniture and fixtures, as well as the delivery and assembly at provided address and location. In addition there will be follow-up and adjustments in the probationary period and return/scraping.

II.1.6. CPV code(s)

39100000 Furniture, 39130000 Office furniture, 39150000 Miscellaneous furniture and equipment, 39151000 Miscellaneous furniture, 39155000 Library furniture, 39160000 School furniture

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

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

The procurement is organised as a framework agreement, but a significant part of the framework's value will procure through the 1st call-off. The framework shall include all of the requested products.

See the specifications, Part 2 Annex 1a and 1b for further information on the extent and content of the procurement.

The volumes that are given in Part 2 Annex 1b are only estimates, and are therefore not binding on the Contracting Authority. Rejections can occur.

If there are deviations from the estimates, the 1st call-off on the agreement will include all furniture with the volume as stated in the price form. Later, the framework agreement will give room for call-off on supplementing of furniture and fixtures.

A framework agreement shall be signed with 1 tenderer for the assignment. The duration of the framework agreement will be 2 years. The Contracting authority shall have the option to extend the framework agreement for a further 1 + 1 years, altogether 4 years.

According to schedule, the building shall be completed in the 1st 1/2 of 2017. The main procurement will be the 1st call-off on the framework agreement and there will not be any activity on the agreement in the form of call-offs or transactions before this. Interface and other necessary clarifications can be done before the 1st call-off and the framework agreement's commencement date.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Duration in months: 24 (from the award of the contract)

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: Requirement: Tenderers shall be a legally established company:

Documentation requirement:

Norwegian tenderers:

— Company Registration Certificate.

Foreign tenderers:

— Confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

Requirement 2: The tenderer must have their tax, employer contribution and VAT payments in order:

Documentation requirement 2:

Tax certificate not older than 6 months from the deadline for receipt of tenders. Tax certificate means:

For Norwegian tenderers:

A tax and VAT certificate issued by the tax collection office.

For foreign tenderers:

— Foreign tenderers must submit equivalent certificates from their own country that show that they have an arrangement for the payment of taxes and duties. If the authorities in the relevant country do not issue these certificates, the tenderer should submit a statement which states that all taxes and duties have been paid. The statement shall be approved and signed by the tenderer's Financial Director/ person responsible for finance.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement: The tenderer shall have sufficient financial strength to be able to fulfil the contract.

Documentation requirement:

The tenderer's annual accounts including notes with the board's and auditor's reports for 2013 and 2014. In addition the current financial statements for 2015 are to be submitted.

The Contracting Authority reserves the right to carry out a credit assessment from Experian. Financial strength is evaluated in relation to turnover, operating profit margin, solidity and liquidity.

The tenderer may choose to rely on other companies' capacity to fulfil the requirement for the tenderer's economic and financial position.

The tenderer must, in such an event, document the resources of the companies on which he will rely and prove that he will have the requisite resources from these companies at his disposal during the contract period, for example by presenting a commitment statement, guarantee, cooperation agreement or similar.

This applies regardless of the legal nature of the connection between the companies, i.e. that the supporting companies can either be the tenderer's parent company, another company in the same group, a cooperation partner, etc.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement 1: The tenderer must have adequate implementation ability.

Documentation requirement 1:

A short, general description of the company shall be given, including:

- An account of the company's business core competence related to the scope of the delivery;
- An overview of the company's history, organisation and ownership, as well as a description of the business today;
- A concise description of the overall quality assurance system that the supplier will apply in carrying out this contract must be given.

The tenderer may choose to rely on other companies' capacity to meet the technical and professional qualification requirements.

The tenderer must, in such an event, document the resources of the companies on which he will rely and prove that he will have the requisite resources from these companies at his disposal during the contract period, for example by presenting a commitment statement, guarantee, cooperation agreement or similar.

This applies regardless of the legal nature of the connection between the companies, i.e. that the supporting companies can either be the tenderer's parent company, another company in the same group, a cooperation partner, etc.

Requirement 2: The tenderer shall have good experience from similar deliveries.

Documentation requirement 2:

Project descriptions from minimum 3 equivalent deliveries the previous 3 years. The project descriptions shall as a minimum contain:

- Brief description of the delivery;
- Time of execution;
- Scope of delivery in monetary amount;
- Name and telephone number of the reference person at the Contracting Authority.

The Contracting Authority must have the possibility to contact the contact persons who are listed. The tenderer can use the tender documents' Annex C; the Reference form.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

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 Criteria below

1. Total costs. Weighting 60
2. Design. Weighting 25
3. Project execution. Weighting 15

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

KHiB_B01

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

1.4.2016 - 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

Duration in months: 0 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 1.4.2016 - 13:00

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

19.2.2016