

Norway-Vadsø: Office furniture
OJ S 43/2014 01/03/2014
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Fylkesmannen i Finnmark
Postal address: Statens hus, damsveien 1
Town: Vadsø
Postal code: 9811
Country: Norway
Contact person: Finnut Consult AS
For the attention of: Tom Sottinen
E-mail: ts@finnut.no
Telephone: +47 41272386

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

National or federal 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

Framework agreement office furniture. County Governor of Finnmark, Norway.

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

Supplies

Purchase

Main site or place of performance: Statens hus, Damsveien 1, 9815 Vadsø.

NUTS code NO073 Finnmark

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: 3

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 1 200 000 NOK

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

The County Governor of Finnmark, Norway shall enter into a 3-year frame agreement for the purchase of office furniture. The scope is estimated to be approximately 400 000 NOK annually.

We wish to stress that the tender should be in accordance with the instructions described in this document. Incomplete tender answers—or answers containing reservations, errors or ambiguities that may create doubt about how the tender should be assessed—will be rejected. Non-compliance with the tender documentation shall be described clearly and precisely. Incomplete tender answers—or answers containing reservations, errors or ambiguities that may create doubt about how the tender should be assessed—will be rejected. Non-compliance with the tender documentation shall be described clearly and precisely. This is to be done electronically in Merccell by pressing the 'Gi tilbud' [Make offer] tab, and then to the button 'Jeg ønsker å tilby' [I want to bid] or 'Jeg ønsker ikke å tilby' [I don't want to bid]. This is intended only as an indicator of whether or not the purchaser can expect offers or not. You are not binding yourself as a tenderer by confirming that you want to bid. It is desirable that the tenderers verifies whether they want to bid as quickly as possible.

All communication in the process will take place via the Merccell portal, www.merccell.no.

This is because all communication must be logged. Once you have entered the competitive tender process, choose the 'Kommunikasjon' [Communication] tab. Next, click 'Ny melding' [New message]. Enter your information for the contracting authority and then Enter. The contracting authority will then receive your message. If the question concerns all providers, the contracting authority will answer it anonymised, by giving the answer as an additional information for everyone. Additional information is available under the 'Forespørrelse' [Enquiry] tab and then under the 'Tilleggsinformasjon' [Additional Information] tab. You will also receive an email with a link to the additional information.

The Contracting authority uses Merccell 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.merccell.com/43456193.aspx>]. Then follow the instructions on the website.

II.1.6. CPV code(s)

39130000 Office furniture, 39100000 Furniture, 39153000 Conference-room furniture, 39156000 Lounge and reception-area 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

II.2.2. Information about options

Options: no

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 5.5.2014. Completion 5.5.2017

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 submit Tax Certificate for VAT (National requirement).

Requirement to submit Tax Certificate for tax (National requirement).

Requirement to submit declaration in accordance with Regulations attachment 2 on HSE (National requirement).

III.2.2. Economic and financial ability

List and brief description of conditions: The company's most recent annual report, including new information of relevance to the company's fiscal figures.

III.2.3. Technical and professional ability

List and brief description of conditions:

Statement regarding company's health, environment and safety policy

The supplier should have procedures for quality assurance, including traceability of the goods covered by the quotation. Provide a statement of existing routines that documents that the requirement is met. If the routines are described in the company's quality or environmental management system according to ISO 9001 or equivalent 3rd-party verified certificate, a valid certificate may be presented.

The supplier shall have relevant environmental expertise, i.e. procedures to ensure that the offered products do not contain prohibited substances or mixtures, or illegally high concentrations of highly regulated substances in accordance with the regulations of 06/01 /2004 No. 922 on the restriction of the use of the health and environmentally hazardous chemicals and other products ('produktforskriften') or substances that are listed on the SFT's priority list. Provide a statement of existing routines that documents that the requirement is met, alternatively, the Swan license or equivalent environmental labelling schemes. If the

routines are described in the company's quality or environmental management system according to ISO 14001 or equivalent 3rd-party verified certificate systems, a valid certificate may be presented.

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

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: 7.4.2014 - 12:00

Payable documents: no

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

7.4.2014 - 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: 7.8.2014

IV.3.8. Conditions for opening of tenders

Date: 7.4.2014 - 14:00

Place:

Tollbugata 7, Vadsø.

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

27.2.2014