

Norway-Stavanger: Furniture
OJ S 30/2021 12/02/2021
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Rogaland Fylkeskommune
National registration number: 971 045 698
Postal address: Arkitekt Eckhoffsgate 1
Town: Stavanger
NUTS code: NO043 Rogaland
Postal code: 4010
Country: Norway
Contact person: Joakim Bjørnstad
E-mail: joakim.bjornstad@rogfk.no
Internet address(es):
Main address: <https://www.rogfk.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?Uniqueld=afavxjuguo&GoTo=Docs>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=afavxjuguo&GoTo=Tender>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Establishment of a Dynamic Purchasing System for the Procurement of Office and School Furniture
Reference number: 2021/10331

II.1.2. Main CPV code

39100000 Furniture

II.1.3. Type of contract

Supplies

II.1.4. Short description

Rogaland County invites tenderers to participate in a restricted call for tenders for the participation in a Dynamic Purchasing System for the procurement of office and school furniture.

The Dynamic Purchasing System includes procurements with a value above NOK 150 000, excluding VAT. Procurements with a value lower than NOK 150 000 will be procured through the contracting authority's framework agreement(s).

The suppliers that qualify for participation in the system will have access to the tender contests. A complete description of contract will be published in the individual call-offs/mini competitions in the purchasing system.

II.1.5. Estimated total value

Value excluding VAT: 25 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

39130000 Office furniture, 39160000 School furniture

II.2.3. Place of performance

NUTS code: NO043 Rogaland

II.2.4. Description of the procurement

Rogaland County invites tenderers to participate in a restricted call for tenders for the participation in a Dynamic Purchasing System for the procurement of office and school furniture.

The Dynamic Purchasing System includes procurements with a value above NOK 150 000, excluding VAT. Procurements with a value lower than NOK 150 000 will be procured through the contracting authority's framework agreement(s).

The suppliers that qualify for participation in the system will have access to the tender contests. A complete description of contract will be published in the individual call-offs/mini competitions in the purchasing system.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

End: 30/06/2023

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13.

Information about European Union funds

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

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

See the qualification documents for more information on the qualification requirements.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Rogaland County's standard contractual terms.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Restricted procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the setting up of a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 30/06/2023 Local time: 23:59

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 30/06/2023

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

Visma notice: <https://opic.com/id/afavxjuguo>

VI.4. Procedures for review**VI.4.1. Review body**

Official name: Stavanger tingrett

Town: Stavanger

Country: Norway

VI.5. Date of dispatch of this notice

09/02/2021