

Norway-Mo i Rana: Furniture
OJ S 47/2016 08/03/2016
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Rana kommune [Rana municipality]

National registration number: 872418032

Postal address: Rådhusplassen 2

Town: Mo i Rana

Postal code: 8622

Country: Norway

For the attention of: Tore Kolstad

E-mail: postmottak@rana.kommune.no

Telephone: +47 75145000

Fax: +47 75145001

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2463>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/141246>

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

Regional or local authority

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

Fittings Selfors nursing home 2016.

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

Supplies

Purchase

Main site or place of performance: Mo i Rana.

NUTS code NO071 Nordland

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

Rana municipality invites tenderers to a competition for the delivery of fittings for Selfors nursing home. The nursing home is a new-build and it is expected to be ready in summer 2016. The nursing home has room for 80 residents.

The nursing home includes premises for the home care service in addition to premises for running the nursing home.

The competition is divided into 4 sub contracts: patient room furniture, institution furniture, office furniture and curtains. Tenders can be submitted for 1 or several sub contracts.

The contracts' total value is estimated to be between 7 000 000 NOK and 10 000 000 NOK excluding VAT.

All the fittings shall be delivered assembled and placed in the correct location in the premises.

The work shall be carried out in summer 2016.

We look forward to moving into brand new premises in the summer.

II.1.6. CPV code(s)

39100000 Furniture, 33192120 Hospital beds, 39130000 Office furniture, 39515000 Curtains, drapes, valances and textile blinds, 45212230 Installation of changing rooms, 39143121 Wardrobes

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: yes

Tenders may be submitted for one or more lots

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 nursing home shall be furnished for 80 patients in single rooms. The building is the workplace for approx. 250 employees in full and part time positions, including the home care service's employees.

Estimated value excluding VAT:

Range: between 7 000 000 and 10 000 000 NOK

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 1.6.2016. Completion 31.7.2016

Information about lots

Lot No: 1

Lot title: Patient room furniture

1) Short description

The sub contract includes furniture for the patient rooms, including hospital beds and mattresses, bedside tables, chairs and bed tables and relief and work tables.

2) CPV code(s)

33192120 Hospital beds, 39100000 Furniture, 39130000 Office furniture

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

See the tender documentation.

Lot No: 2

Lot title: Institution furniture

1) Short description

The contract includes institution furniture, including chairs for the kitchen, dining tables, sofas, armchairs, recliners, coffee tables, corner tables, sideboards and medicine trolleys.

2) CPV code(s)

39130000 Office furniture, 39100000 Furniture, 33192120 Hospital beds, 39515000 Curtains, drapes, valances and textile blinds, 45212230 Installation of changing rooms, 39143121 Wardrobes

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

See the tender documentation.

Lot No: 3

Lot title: Office furniture

1) Short description

The sub contract includes, amongst other things, desks, various office and archive cupboards, office chairs, meeting room furniture and cloakroom cupboards.

2) CPV code(s)

39130000 Office furniture, 39100000 Furniture, 45212230 Installation of changing rooms, 39143121 Wardrobes

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

See the tender documentation.

Lot No: 4

Lot title: Curtains

1) Short description

The contract includes curtains and curtain rails for patient rooms and communal areas.

2) CPV code(s)

39515000 Curtains, drapes, valances and textile blinds, 39100000 Furniture, 44115810
Curtain rails and hangings

- 3) **Quantity or scope**
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**
See the tender documentation.

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Bank guarantee equivalent to 3 % of the contract sum for 3 years from the handover date. See the tender documentation part 2 and part 4 for details.

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

Invoices in arrears after the handover, see the tender documentation part 2 and part 4 for details.

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

The contracting authority shall have a contract with only 1 supplier for each sub contract. Any supplier groups shall be organised so that the contracting authority only has 1 contract party. Other participants shall be sub-suppliers to the contract party.

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: Certificates of registration in a professional register, trade register or company register shall be submitted, as prescribed in the legislation in the country where the tenderer is established.

Tenderers shall have fulfilled their tax and duty payments. The certificates shall not be older than 6 months from the tender deadline.

See the tender documentation for details.

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers must have satisfactory finances for carrying out the contract. The ability to fulfil the contract will be assessed in relation to turnover, balance sum, solidity and liquidity.

Documentation requirement: The company's annual accounts including the board's report and the auditor's report for the last submitted accounting year are to be enclosed.

See the tender documentation for details.

III.2.3. Technical and professional ability

List and brief description of conditions:

Tenderers shall document satisfactory technical and professional qualifications.
Tenderers shall have sufficient relevant competence. Relevance will be assessed in relation to product spectrum, contract size and complexity. Tenderers are required to have experience from delivering the products that are covered by the sub-contracts that the tenderer would like to deliver.

Tenderers shall document competence and capacity for assembling the offered products.
See the tender documentation for details.

Minimum level(s) of standards possibly required:
See the tender documentation.

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: yes

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

Lowest price

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

2014/2256

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

18.4.2016 - 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: 6 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 18.4.2016 - 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

All the documentation connected to the competition will be published on www.doffin.no simultaneously with the competition notice.

See the tender documentation for detailed information on the tender competition.

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

3.3.2016