

NO-Engerdal: furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products

OJ S 53/2012 16/03/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Innkjøpssamarbeidet i Nord-Østerdal

Postal address: Abakus as, Postboks 128,

Town: Engerdal

Postal code: 2440

Country: Norway

For the attention of: Thorstein Olsen

E-mail: thorstein.olsen@abakus.as

Telephone: +47 92205080

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

NO-12-04: Furniture, fittings and equipment.

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

Supplies

Purchase

Main site or place of performance: Alvdal, Folldal, Os, Rendalen, Tolga and Tynset municipalities, Norway.

NUTS code NO021 Hedmark

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)

The municipalities in the procurement cooperation in Nord-Østerdalen aim to enter into a framework agreement for furniture and fittings for offices, schools, nurseries, institutions, libraries etc. The contract shall cover the municipalities' needs for ongoing purchases and supplements of different types of fittings. In 2011 the amount purchased under the framework agreement was approx. 800 000 NOK excluding VAT.

The awarding authority is using Merccell Sourcing Service for this tender process. In order to register your interest in this tender and get access to documents you have to click on the link or copy and paste it into your internet browser <http://permalink.merccell.com/32237367.aspx>. Then follow the instructions on the website.

II.1.6. CPV code(s)

39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products

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

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: yes

Description of options: The awarding authority has an option for a 1+1 year extension. The contract period is for a total of up to 4 years.

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 1.6.2012. Completion 30.5.2014

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: (1) Company registration certificate.

(2) Evidence of enrolment on the professional or trade register, as required by national law, in the country where the company is established.

(3) Value added tax certificate (national requirement).

(4) Company tax certificate (national requirement).

(5) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (national requirement).

Tenderers shall fulfil the requirements for conduct in accordance with the Public Procurement Regulations §§ 11-10 (1) e, or 20-12 (1) 3. The form for the self-declaration on conduct can be downloaded from: http://www.abakus.as/images/stories/mal/Egenerklring_om_vandel.doc.

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers shall have sufficient financial capacity to fulfil the assignment. Extended credit rating report AAA Soliditet. The report shall be dated after the notice date for the competition.

If this is not enclosed, confirmation shall be given that Abakus has the authority to obtain an extended report from AAA Soliditet and base their assessment of the tenderer's economic and financial position on this information. The information on the tender date will be used.

Minimum level(s) of standards possibly required: A credit rating equal to or better than "A" or "AN" is required for participation in the competition.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) Overview of the company's total manpower.

(2) A list of the principal deliveries effected, or main services provided, by the company, in the past three years, with the values, dates and recipients (for supply and service contracts).

(3) A statement of the quality assurance/quality control system operated by the company.

See the tender documents.

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

NO-12-04

IV.3.2. Previous publication concerning this procedure

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

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

24.4.2012 - 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: 24.8.2012

IV.3.8. Conditions for opening of tenders

Date: 24.4.2012 - 12:00

Place:

Abakus' premises, Norway.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:253037).

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

14.3.2012