

Norway-Brumunddal: Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products

OJ S 31/2023 13/02/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Ringsaker kommune

National registration number: 864950582

Postal address: Postboks 13

Town: BRUMUNDDAL

NUTS code: NO Norge

Postal code: 2381

Country: Norway

Contact person: Ann Marit Holumsnes

E-mail: anho@ringsaker.kommune.no

Telephone: +47 94010484

Internet address(es):

Main address: <https://permalink.mercell.com/170860505.aspx>

Address of the buyer profile: <http://www.ringsaker.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/170860505.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/170860505.aspx>

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

Office and school furniture

Reference number: 2023/2693

II.1.2. Main CPV code

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

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contract is for the procurement of furniture within the following furniture categories for schools and offices:

- 1) office furniture with accessories
- 2) office room lighting
- 3) storage
- 4) furniture for social zones
- 5) pupil tables
- 6) pupil chairs
- 7) lecterns
- 8) boards, including whiteboards and glass boards
- 9) meeting room furniture with accessories
- 10) canteen furniture
- 11) furniture for multipurpose halls with accessories
- 12) library/archive shelves
- 13) cloakrooms and benches
- 14) environmental stations
- 15) simple stores/small archives
- 16) curtains
- 17) acoustic elements
- 18) reception furniture

II.1.5. Estimated total value

Value excluding VAT: 55 600 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

19243000 Upholstery fabrics, 34928400 Urban furniture, 39100000 Furniture, 39114100 Upholstering, 39130000 Office furniture, 39141000 Kitchen furniture and equipment, 39150000 Miscellaneous furniture and equipment, 39151000 Miscellaneous furniture, 39153000 Conference-room furniture, 39155000 Library furniture, 39156000 Lounge and reception-area furniture, 39157000 Parts of furniture, 39160000 School furniture, 39180000 Laboratory furniture, 44521140 Furniture locks, 45421153 Installation of built-in furniture, 50850000 Repair and maintenance services of furniture, 79934000 Furniture design services, 98394000 Upholstering services

II.2.3. Place of performance

NUTS code: NO020 Innlandet

Main site or place of performance: Municipalities: Stange, Løten, Hamar, Ringsaker, Elverum, Lillehammer, Gausdal, Øyer, Ringebu, and Sør-Fron.

II.2.4. Description of the procurement

The contracting authorities for this contest are Lillehammer, Øyer, Gausdal, Ringsaker, Stange, Løten, Hamar, Elverum, Ringebu, and Sør-Fron (see the annex Contracting Authorities Covered by the Contest).

The contest is being held by Ringsaker Municipality on behalf of other contracting authorities. Each contracting authority will sign an individual contract and will be responsible for their own fulfilment of the contract.

The follow up of the contract on a general level, including conversations with the tenderers, for all contracting authorities will be carried out by the authority responsible for the contract.

Ringsaker Municipality is responsible for the contract.

Ringebu and Sør-Fron Municipalities currently have a framework agreement for whiteboards.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality - second hand furniture / Weighting: 15

Quality criterion - Name: Quality - internet shop/ordering system / Weighting: 15

Quality criterion - Name: Quality - Products / Weighting: 35

Price - Weighting: 35

II.2.6. Estimated value

Value excluding VAT: 55 600 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contract will be valid from the date stated on the front page of the contract (commissioning date) for 2 (two) years.

The contracting authority has the right to extend the contract twice for up to one year at a time.

The contracting authority has a unilateral right to extend the contract.

The option will be automatically taken up unless the contracting authority within 3 (three) months before the end of the contract period gives written notification that the option will not be taken up.

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:

1. Tenderers must be a legally established company. Documentation: Tenderers registered in the Norwegian Register of Business Enterprises do not need to enclose documentation. The contracting authority uses eBevis. For tenderers that are not registered in the above-mentioned register, the tenderer must provide certificates or confirmation of registration

(equivalent to a company registration certificate) in a trade register or company register as described in the legislation in the country where the tenderer is established. The certificate must not be issued more than 6 months prior to the tender deadline.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

2. Tenderers must have sufficient economic and financial capacity to be able to fulfil the contract. Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement. Documentation requirement: Credit rating equivalent to score A (worthy of credit) or a higher score in accordance with the standard. The credit report must be based on the last known accounting figures. The rating must be carried out by a credit rating agency with a licence to provide such service. If a tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, the tenderer can prove his economic and financial position with any other document that the contracting authority deems suitable.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

3. Tenderers must have experience from comparable contracts. Documentation requirement: A description of the tenderer's 3 most relevant contracts in the last 5 years. The description must include a statement of the contract value, date, recipient and contact person (name, telephone number and e-mail address). It is the tenderer's responsibility to confirm relevance through the description.

4. Tenderers must have a quality assurance system suitable for the delivery. Documentation requirement: A description of the tenderer's methods for quality assurance. If a tenderer is certified in accordance with ISO 9001 or equivalent quality assurance certification, it is sufficient to attach a copy of the valid certificate ISO 9001 or equivalent quality assurance certificate, cf. the PPR section 16-7 (1), cf. (3)

5. Tenderers must have an environment management system suitable for the delivery. Documentation requirement: A description of the tenderer's environment management system or environment management standards. If a tenderer has a certificate issued by independent bodies, e.g. ISO 14001, the Eco-Lighthouse certification scheme or EMAS, it is sufficient to present a copy of the valid attestation/certificate, cf. the PPR section 16-7 (2), cf. (3).

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the contract with annexes.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: 3

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: 14/03/2023 Local time: 12:00

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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 14/03/2023 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Østre Innlandet Tingrett

Postal address: Postboks 4450

Town: Hamar

Postal code: 2326

Country: Norway

VI.5. Date of dispatch of this notice

08/02/2023