

**Norway-Bergen: Miscellaneous furniture and equipment**

OJ S 58/2016 23/03/2016

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Kunst- og designhøgskolen i Bergen (Bergen Academy of Art and Design)

Postal address: Strømgaten 1

Town: Bergen

Postal code: 5015

Country: Norway

Contact person: c/o Inventura AS

For the attention of: Camilla Moe

E-mail: [camilla.moe@inventura.no](mailto:camilla.moe@inventura.no)

Telephone: +47 98458509

**Internet address(es):**General address of the contracting authority: <http://www.khib.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/51971>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/141967>**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**

Other: other governmental or national entities

**I.3. Main activity**

Education

**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**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

B02 Workshop fittings for the Bergen Academy of Art and Design.

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

Supplies

Purchase

Main site or place of performance: Hordaland, Norway.

NUTS code NO051 Hordaland

### **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: 4

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

Estimated value excluding VAT:

Range: between 3 000 000 and 4 000 000 NOK

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

In connection with construction of the new Bergen Academy of Art and Design, furniture and fixtures shall be procured. Since the scope is large and varied, the furniture procurements are divided into several competitions. The existing competition includes workshop fittings. KHiB has previously awarded the assignment of interior architect to Scenario Interiørarkitekter AS. Together with KHiB, Scenario has developed an interior concept. Scenario has carried out capacity studies and prepared furniture plans and specifications for furniture and fixtures. In this work, emphasis is placed on the selection of furniture and fixtures mirroring the organisation's content and ambitions, as well as the the building's materiality and visual expression. As one of the country's leading educational institutions for art and design, this puts high demands on the fixtures functionality and visual qualities.

The delivery will have interface to many different parties, including other tenderers and builders. This requires a comprehensive cooperation between the tenderer and several different people at KHiB and requires good flexibility and cooperative spirit in the customer relationship.

KHiB wants tender offers on framework agreements that include the purchase of workshop fittings, as well as the delivery and assembly at provided addresses and locations. In addition there will be follow-up and adjustments in the probationary period and return/scraping of any older furniture during the contract period.

### **II.1.6. CPV code(s)**

39150000 Miscellaneous furniture and equipment, 39290000 Miscellaneous furnishing, 43800000 Workshop equipment, 39151000 Miscellaneous furniture, 39160000 School 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**

The procurement is organised as a framework agreement, but a significant part of the framework's value will procure through the first call-off. The framework shall include all of the requested products.

See the specifications, Part 2 annex 1a and 1b for further information on the extent and

content of the procurement.

The volumes that are given in part 2 annex 1b are only estimates, and are therefore not binding on the Contracting Authority. Rejections can occur.

If there are deviations from the estimates, the first call-off on the agreement will include all fixtures with the volume as stated in the price form. Later, the framework agreement will give room for call-off on supplementing of workshop fittings.

The value of the procurement is estimated to be approx 3 000 000 NOK — 4 000 000 NOK during the contract period.

According to schedule, the building shall be completed in the first half of 2017. The main procurement will be the first call-off on the framework agreement and there will not be any activity on the agreement in the form of call-offs or transactions before this. Interface and other necessary clarifications can be done before the first call-off and the framework agreement's commencement date.

Estimated value excluding VAT:

Range: between 3 000 000 and 4 000 000 NOK

#### **II.2.2. Information about options**

Options: no

#### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

#### **II.3. Duration of the contract or time limit for completion**

### **Section III: Legal, economic, financial and technical information**

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#### **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: Requirement: Tenderers must have their affairs in order with respect to the payment of tax, payroll tax and value added tax (VAT).

Documentation requirement:

Tax certificates not older than 6 months calculated from the tender deadline.

A Tax Certificate is defined as:

For Norwegian tenderers:

A tax and VAT certificate issued by the tax collection office.

For foreign tenderers:

Foreign tenderers must submit equivalent certificates from their own country that show that they have orderly conditions in relation to the payment of tax and duties. If the authorities in the relevant country do not issue these certificates, the tenderer should submit a statement which states that all taxes and duties have been paid. The statement shall be approved and signed by the tenderer's Financial Director/ person responsible for finance.

Requirement: Tenderers shall be a legally established company.

Documentation requirement:

Norwegian tenderers:

— Company Registration Certificate.

Foreign tenderers:

— Confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: Requirement: The tenderer shall have sufficient financial strength to be able to fulfil the contract.

Documentation requirement:

The tenderer's annual accounts including notes with the board's and auditor's reports for 2013 and 2014. In addition the current financial statements for 2015 are to be submitted.

The Contracting Authority reserves the right to carry out a credit assessment from Experian. Financial strength is evaluated in relation to turnover, operating profit margin, solidity and liquidity.

The tenderer may choose to rely on other companies' capacity to fulfil the requirement for the tenderer's economic and financial position.

The tenderer must, in such an event, document the resources of the companies on which he will rely and prove that he will have the requisite resources from these companies at his disposal during the contract period, for example by presenting a commitment statement, guarantee, co-operation agreement or similar.

This applies regardless of the legal nature of the connection between the companies, i.e. that the supporting companies can either be the tenderer's parent company, another company in the same group, a co-operation partner etc.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Requirement: The tenderer must have an adequate ability to fulfil the contract.

Documentation requirement:

A short, general description of the company shall be given, including:

— An account of the company's business core competence related to the scope of the delivery.  
— An overview of the company's history, organisation and ownership, as well as a description of the business today.

— A concise description of the overall quality assurance system that the supplier will apply in carrying out this contract must be given.

The tenderer may choose to rely on other companies' capacity to meet the technical and professional qualification requirements.

The tenderer must, in such an event, document the resources of the companies on which he will rely and prove that he will have the requisite resources from these companies at his disposal during the contract period, for example by presenting a commitment statement, guarantee, co-operation agreement or similar.

This applies regardless of the legal nature of the connection between the companies, i.e. that the supporting companies can either be the tenderer's parent company, another company in the same group, a co-operation partner etc.

Requirement: The service provider shall have good experience from similar contracts.

Documentation requirement:

Project descriptions from minimum three equivalent deliveries the previous 3 years. The project descriptions shall as a minimum contain:

— Brief description of the delivery.

— Time of execution

— Scope of delivery in monetary amount.

— Name, and telephone number of the reference person at the Contracting Authority.

The Contracting Authority must have the possibility to contact the contact persons who are listed. The tenderer can use the tender documents' annex C; the Reference form.

#### **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: no

### **Section IV: Procedure**

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#### **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**

KHiB-B02

##### **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**

9.5.2016 - 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**

until: 1.11.2016

**IV.3.8. Conditions for opening of tenders**

Date: 9.5.2016 - 13:00

Persons authorised to be present at the opening of tenders: no

**Section VI: Complementary information**

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**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**

19.3.2016