

Norway-Kristiansand: Furniture
OJ S 59/2016 24/03/2016
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Vest-Agder fylkeskommune (Vest-Agder County)

National registration number: 960 895 827

Postal address: Postboks 517 Lundsiden

Town: Kristiansand S

Postal code: 4605

Country: Norway

Contact person: lsm@vaf.no

For the attention of: Lene Saga Mosby

E-mail: postmottak@vaf.no

Telephone: +47 38074500

Fax: +47 38074501

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2652>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/142094>

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 agency/office

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

OFA-F2016.003 Framework agreement office, school and nursery furniture and fittings — OFA, Aust-Agder.

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

Supplies

Purchase

Main site or place of performance: Aust-Agder county.
NUTS code NO Norge

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

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

Estimated value excluding VAT:

Range: between 40 000 000 and 60 000 000 NOK

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

The competition is for products within the product groups office, school, before-and-after-school care and nursery furniture and fittings. This is described in more detail in the tender documentation, part 5.

II.1.6. CPV code(s)

39100000 Furniture, 39200000 Furnishing, 39130000 Office furniture, 39160000 School furniture, 39161000 Kindergarten furniture, 39151000 Miscellaneous furniture, 39153000 Conference-room 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 competition is for office, school, before-and-after-school care and nursery furniture and fittings. This is described in more detail in the tender documentation, part 5.

Estimated value excluding VAT:

Range: between 40 000 000 and 60 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: 1 year + 1 year extension.

Provisional timetable for recourse to these options:
in months: 24 (from the award of the contract)

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

Duration in months: 024 (from the award of the contract)

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) Requirement to submit VAT and tax certificates.

See the tender documentation.

III.2.2. Economic and financial ability

List and brief description of conditions: 1) The company's most recent annual report, including new information of relevance to the company's fiscal figures.

(2) Statement of the company's turnover for the last few years, with relevance to this contract

See the tender documentation.

Minimum level(s) of standards possibly required: Tenderers must have sufficient financial solidity to provide the services in the contract period, see the tender documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:

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

2) Manpower for this assignment;

3) Company's most important relevant deliveries over the last three years, including value, time frame, and recipients.

See the tender documentation.

Minimum level(s) of standards possibly required:

Tenderers must have technical and professional qualifications for carrying out the work in the contract, 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: no

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

16/03161

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

10.5.2016 - 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

Duration in months: 005 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

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

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

22.3.2016