

Norway-Bodø: Playground climbing apparatus

OJ S 73/2015 15/04/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Samordna Innkjøp i Salten (SIIS) (Salten Co-ordinated Procurement)

National registration number: 972418013

Postal address: Bodø kommune, Kongens gt. 23

Town: Bodø

Postal code: 8006

Country: Norway

For the attention of: Torstein Sundsfjord

E-mail: torstein.sundsfjord@bodo.kommune.no

Telephone: +47 75593608

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2813>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/130524>**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**

Framework agreement, outdoor play apparatus.

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

Supplies

Purchase

Main site or place of performance: Bodø, Norway.

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: 4

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

Estimated value excluding VAT: 3 400 000 NOK

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

Salten Co-ordinated Procurement, including Sortland, Øksnes and Værøy municipalities, invites tenderers to participate in an open tender contest, above the threshold value. The framework agreement period is 2 years and includes the delivery of outdoor play apparatus. Unilateral option for the contracting authority to prolong the framework agreement with 1+1 year.

II.1.6. CPV code(s)

37535220 Playground climbing apparatus, 37535200 Playground equipment, 37535210 Playground swings, 37535230 Playground merry go rounds, 37535240 Playground slides, 37535250 Playground see saws, 37535270 Playground sandboxes, 37535280 Playground bleachers

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

Estimated value excluding VAT: 3 400 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Unilateral option for the contracting authority to prolong the framework agreement with 1+1 year.

II.2.3. Information about renewals

This contract is subject to renewal: no

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: The qualification requirements are described in the enclosed tender documents.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

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

2014/6279

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

26.5.2015 - 14:00

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: 003 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 26.5.2015 - 14:30

Place: Postal address: Dronningens gate 36

Town: Bodø

Postal code: 8001

Country: Norway

Gamle Norges Bank, 2nd floor, the meeting room in the Purchasing Office.

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: Tenderer or representative for tenderer.

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

See the tender documentation.

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

10.4.2015