

Norway-Vennesla: Furniture

OJ S 74/2016 15/04/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Vennesla kommune (Vennesla municipality)

National registration number: 936846777

Postal address: Venneslamoen 1

Town: Vennesla

Postal code: 4701

Country: Norway

Contact person: The Service Market Place

For the attention of: Jon Fredrik Skjerve

E-mail: jonfredrik@odinprosjekt.no**Internet address(es):**General address of the contracting authority: <http://www.vennesla.kommune.no/>Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/profile/NO/936846777>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/142761>**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 for the procurement of furniture for a swimming pool.

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

Supplies

Purchase

Main site or place of performance: Vennesla, Norway.

NUTS code NO042 Vest-Agder

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 1 500 000 and 2 000 000 NOK

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

Vennesla municipality shall enter into a framework agreement for the purchase of furniture for Vennesla swimming pool. The furniture shall be used in the swimming pool and the clubroom named 'Moonlight', which is a part of the building.

II.1.6. CPV code(s)

39100000 Furniture, 39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39130000 Office furniture, 39134000 Computer furniture, 39140000 Domestic furniture, 39141000 Kitchen furniture and equipment, 39143300 Living-room furniture, 39150000 Miscellaneous furniture and equipment, 39151000 Miscellaneous furniture, 39151300 Modular furniture, 39153000 Conference-room furniture, 39155000 Library furniture, 39156000 Lounge and reception-area 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

Estimated value excluding VAT:

Range: between 1 500 000 and 2 000 000 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: 12 (from the award of the contract)

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

Start 14.6.2016. Completion 14.6.2018

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 tenderer shall have the tax, payroll tax and VAT payments in order.

Certificate for tax and VAT. The certificate shall not be more than six months from the tender deadline. The certificate can be obtained electronically in Altinn. For further information, see Skatteetaten.no.

For foreign tenderers:

Foreign tenderers must submit equivalent certificates from the country of origin, that substantiate that payment of taxes and duties is in order. If the authorities in the relevant country do not issue such certificates, the tenderer shall submit a statement which verifies that all taxes and duties have been paid. The declaration shall be approved and signed by the tenderer's Financial Director/ person responsible for Finance.

III.2.2. Economic and financial ability

List and brief description of conditions: — Credit evaluation/rating, not older than three months, and which is based on the last known accounting figures. The rating must be carried out by a publicly approved credit rating institution.

Or:

— The company's last annual accounts including notes, as well as new information of relevance to the company's fiscal figures. Any founding document with the opening balance for newly started companies.

Minimum level(s) of standards possibly required: Tenderers shall have sufficient economic and financial capacity to carry out the delivery.

III.2.3. Technical and professional ability

List and brief description of conditions:

Documentation from a minimum of three relevant deliveries in the last three years with the following information:

- Statement of the customer with contact information.
- A brief description of the assignment.
- The contract's scope and value.

Provide a statement of existing routines that documents that the requirement is met. If this is described in the company's quality — or environmental management system in accordance with ISO 9001, ISO 14001, or equivalent 3rd party verified systems, a valid certificate, as well as copy of the established relevant routines must be submitted. A copy of a membership certificate for Grønt punkt ['Green Dot Norway'] or other documentation that the tenderer fulfils the requirement must be enclosed.

Description of the tenderer's routines.

Minimum level(s) of standards possibly required:

Tenderers shall have good experience from equivalent assignments.

Tenderers shall have satisfactory routines for quality assurance and traceability for the products included in the tender.

Quality assurance is in this context defined as the company's documented routines for ensuring that contractual quality is maintained in production and delivery, including quality control, non-conformance management, and treatment of complaints related to the products.

Traceability is in this context defined as the company's documented routines for ensuring the possibility to trace and follow a products and its components through all links, from raw material, through production, processing, composition and distribution to the users.

Tenderers must be a member of the material companies' schemes (the Green Dot) or associated with or operating another equivalent certified scheme themselves, for the collection and recycling of packaging waste.

The supplier shall have routines to ensure that the tendered products do not contain banned substances or substance mixtures, or illegally high concentrations of strictly regulated substances in accordance with the product regulations (FOR-2004-06-01-922) or substances that are on SFT's (the Climate and Pollution Agency) priority list.

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**

14/02632

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

20.5.2016 - 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: 20.8.2016

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**

Official name: Kristiansand District Court.

National registration number: 984 195 796

Postal address: Tollbodgata 45

Town: Kristiansand

Postal code: 4614

Country: Norway

Body responsible for mediation procedures

Official name: The appeals board for public procurements

National registration number: 974 761 246

Postal address: Rådhusgaten 4

Town: Bergen
Postal code: 5014
Country: Norway

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

13.4.2016