

Norway-Kristiansand: Furniture
OJ S 76/2014 17/04/2014
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Kristiansand Kommune på vegne av Knutepunkt Sørlandet - innkjøp

Postal address: Rådhusgata 18

Town: Kristiansand S

Postal code: 4611

Country: Norway

For the attention of: Ingrid Skaim

E-mail: ingrid.skaim@kristiansand.kommune.no

Telephone: +47 38075030

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: yes

Official name: Songdalen kommune

Country: Norway

Official name: Vennesla kommune

Country: Norway

Official name: Søgne kommune

Country: Norway

Official name: Lillesand kommune

Country: Norway

Official name: Birkenes kommune

Country: Norway

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Fittings and furniture schools, after school care, nurseries, offices and social zones.

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

Supplies

Purchase

Main site or place of performance: Kristiansand, Vennesla, Søgne, Songdalen, Lillesand, Birkenes, Norway.

NUTS code NO041 Aust-Agder,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 several operators

Maximum number Envisaged maximum number of participants to the framework agreement : 18

Duration of the framework agreement

Duration in years: 2

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

Competition for a framework agreement. The contracting authority would like tenders for fittings and furniture for schools, after school care, nurseries, offices and social zones.

Tenders can be submitted for one or several of the following product groups: Product group A fittings and furniture for schools and after school care, product group B fittings and furniture for nurseries, product group C fittings and furniture for offices and social zones.

The contracting authority uses Merzell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [<http://permalink.merzell.com/44252854.aspx>]. Then follow the instructions on the website.

II.1.6. CPV code(s)

39100000 Furniture, 39160000 School furniture, 39161000 Kindergarten furniture, 39130000 Office furniture, 39153000 Conference-room furniture, 39156000 Lounge and reception-area furniture, 39200000 Furnishing, 39290000 Miscellaneous furnishing

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

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

II.2.2. Information about options

II.2.3. Information about renewals

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

Start 1.11.2014. Completion 1.11.2018

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: Company Registration Certificate.

Requirement to submit Tax Certificate for VAT (National requirement).

Requirement to submit Tax Certificate for tax (National requirement).

Requirement to submit declaration in accordance with Regulations attachment 2 on HSE (National requirement).

III.2.2. Economic and financial ability

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

Statement of the enterprise's turnover for the last few years, with relevance to this contract.

Any securities.

Minimum level(s) of standards possibly required: The supplier must have the economic capacity to carry out the assignment/contract.

III.2.3. Technical and professional ability

List and brief description of conditions:

Overview of the company's total manpower.

The company's most important deliveries over the last 3 years, including their value, time frame and recipient (regarding goods and service contracts).

Samples, descriptions and/or prospectuses that show the selection of products that are offered per product group.

Minimum level(s) of standards possibly required:

Tenderers are required to have a good ability to fulfil the contract and/or capacity

Tenderers are required to have considerable experience from equivalent contracts.

Tenderers are required to cover the requested need for the product group/s tenders are submitted for A, B, C and that there is sufficient breadth in the offered selection per product group.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

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

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

6.6.2014 - 15:00

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: 6.11.2014

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

II.2.1) Total quantity or scope:

Range: between 18 000 000,0000 to 108 000 000,0000 NOK.

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**

13.4.2014