

Norway-Molde: Office furniture
OJ S 85/2015 02/05/2015
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Møre- og Romsdal Fylkeskommune
Postal address: Fylkeshuset
Town: Molde
Postal code: 6404
Country: Norway
For the attention of: Janne Kristiansen
E-mail: janne.kristiansen@mrfylke.no
Telephone: +47 71258934

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/50692434.aspx>
Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/50692434.aspx>

Additional information can be obtained from:

Official name: Mercell Norge AS
Postal address: Karihaugveien 89
Town: Oslo
Postal code: 1086
Country: Norway
E-mail: support@mercell.com
Internet address: <http://permalink.mercell.com/50692434.aspx>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Mercell Norge AS
Postal address: Karihaugveien 89
Town: Oslo
Postal code: 1086
Country: Norway
E-mail: support@mercell.com
Internet address: <http://permalink.mercell.com/50692434.aspx>

Tenders or requests to participate must be submitted: Official name: Mercell Norge AS

Postal address: Karihaugveien 89
Town: Oslo
Postal code: 1086
Country: Norway
E-mail: support@mercell.com
Internet address: <http://permalink.mercell.com/50692434.aspx>

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services
Recreation, culture and religion

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes
Official name: Romsdalsmuseet (Romsdals Museum)
Postal address: Per Amdams veg 4
Town: Molde
Postal code: 6413
Country: Norway

Section II: Object of the contract

II.1. Description

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

2015/50 - Furniture and fixtures for Romsdals Museum.

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

Supplies
Purchase
Main site or place of performance: Romsdals Museum Molde.
NUTS code NO053 Møre og Romsdal

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

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

Romsdalsmuseet, being the Purchaser, known in the tender documentation as the Contracting Authority 1, invites tenderers to a tender contest for the delivery of the following goods in connection with procurement of audio visual equipment for Romsdalsmuseet in Molde.

1. Furniture and fixtures

The deliveries will comprise the delivery and assembly of furniture and furnishings, specified in procurement packs in Annex B of the tender documentation.

The Contracting Authority uses Merccell 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.merccell.com/50692434.aspx>]. Then follow the instructions on the website.

II.1.6. CPV code(s)

39130000 Office furniture, 39154000 Exhibition equipment, 39155000 Library furniture, 39153000 Conference-room furniture, 39290000 Miscellaneous furnishing, 39200000 Furnishing, 39153100 Bookstands, 39150000 Miscellaneous furniture and equipment, 39133000 Display units, 39100000 Furniture, 39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39130000 Office 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: yes
Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Procurement pack one:
Chairs for board room: 20 units
Chairs for cafe: 78 units
Barstools for cafe: 10 units
Chairs for staffroom: 57 units
Lounge for open office: 1 unit
Tables for cafe: 8 units
Tables for cafe/mezannine: 4 units
Tables for library: 4 units
Tables for training room: 8 units
Outdoor furniture, chairs: 40 units
Outdoor furniture, tables: 10 units
Procurement pack two"
Seating in exhibition
Mobile 'cases' with wheels
Shelves above the childrens' corner
Seating in cafe
Mobile 'cases' with wheels under, mezannine
Table mounted to the West wall
Pillows in the library/amphitheatre
Changing rooms in public area
Changing rooms for personnel: 7 units
Changing rooms for personnel: 10 units
Display cases for exhibition, built into the wall
Display cases in the shop TYPE 1 built in
Display cases in the shop TYPE 2 built in
Display cases in National Costume with draws
Display cases in changeable exhibition, 4 units
Display cases in changeable exhibition, 4 units.

II.2.2. Information about options

Options: yes
Description of options: Option 1.1.1:
Free standing permanent library shelves: 3 units, 2 units and 1 unit
Option 1.1.2: Table in boardroom, 1 unit Table for staffroom: 1 unit
Option 1.1.3: Benches in display, 6 units
Option 2.1.0: Benches in exhibition, 6 units; library shelves, 3 units; library shelves, 2 units;
library shelves with computer station, 1 unit
Option 2.1.1: Integrated shelves with shaft/west, integrated shelves toward the the dining room
/north
Option 2.1.2: Table in boardroom, 1 unit; table in staffroom, 1 unit.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Information about lots

Lot title: Procurement pack one

1) Short description

Procurement pack one: Mobile fixtures

with the following options:

1.1.1. Standard shelves for the library

1.1.2. Tables for boardroom and staffroom.

2) CPV code(s)

39100000 Furniture, 39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39130000 Office furniture

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot title: Procurement pack two

1) Short description

Procurement pack two: Fixtures - special furniture

with the following options:

1.2.1 Exhibition benches

1.2.2 Shelves for the library

1.2.3 Tables for board room and staffroom.

2) CPV code(s)

39100000 Furniture, 39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39130000 Office furniture

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot title: Procurement pack three

1) Short description

Procurement pack three: Display cases.

2) CPV code(s)

39100000 Furniture, 39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39130000 Office furniture

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

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: Legally established company: To qualify, tenderers must be a legally established company. The tenderer shall submit a Company Registration Certificate as documentation. The Company Registration Certificate must not be older than six months, calculated from the day the Contracting Authority receives the certificate. Foreign companies must submit proof that the company is registered in a professional register or company register as prescribed in the legislation of the country where the tenderer is established.

Payment of tax and duties: In order to qualify, tenderers must be up to date with payment of taxes and duties. The tenderer must document this and within the tender deadline expiry must submit tax certificates as documentation that the taxes and duties are paid. Tax Certificate (RF-1244 Determined by the Norwegian Tax Directorate) must be issued by the treasurer /municipal treasurer where the tenderer has their main office and by the tax collector in the relevant county. The tax certificate must not be more than six months old, from the day the certificates are available for the Contracting Authority. Foreign tenderers must provide certificates or other statutory documentation from equivalent authorities to the Norwegian authorities. If the tenderer shall utilise sub-suppliers, the tenderer must request equivalent documentation be provided from these sub-suppliers (not to be included in the tender).

Health, Safety and Environment HSE: To be qualified, tenderers must work systematically to fulfil the requirement of the Health, Safety and Environment legislation. Tenderers must, before the tender deadline expires, submit a self-declaration in accordance with the Regulations on Public Procurement as documentation that the service provider fulfils, or with any awarding of contract will fulfil statutory requirements in Norway for Health, Safety and Environment. Confirmation with a self-declaration on the attached form.

Wage and working conditions in public contracts. To be eligible, service providers are obliged to have employees who have wages and working conditions that meet the provisions of regulations of: 8.2.2008 No. 112 on wages and working conditions in public contracts impose the supplier by announcement of service contracts and construction and facility contracts. Confirmation with a self-declaration on the attached form.

UN's Convention on the Rights of the Child and ILO convention no. 138-declaration: To be qualified, tenderers must have made themselves familiar with the manufacturing process of the goods/products which the supplier sells, and guarantee that they are produced with workforce in accordance with the UN's Convention on the Rights of the Child, article 32, and ILO convention no 138, article 4 - 8 (child labour). Confirmation with a self-declaration on the attached form.

III.2.2. Economic and financial ability

List and brief description of conditions: Economy: The tenderer must document that the company has the financial implementation ability by submitting an official Annual Financial Statements for the last two years, 2012 and 2013 including the board's and auditor's reports. In addition, the Contracting Authority will collect ratings from AAA Solditet. Relevant key figures will be considered.

III.2.3. Technical and professional ability

List and brief description of conditions:

Quality Assurance System: Tenderer shall have a satisfactory quality assurance system which is adapted to the nature of the procurement. As documentation, the tenderer shall deliver a system description for the quality system included in the supplier's tender offer and which is implemented and used in the company's organisation.

Language: As a minimum, at least the person responsible for the delivery and the work leader for delivery/assembly must be Norwegian speaking. Documented by a self-declaration. See also section 6.3.4 in the Administrative regulations regarding language in the project.

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

2015/50

IV.3.2. Previous publication concerning this procedure

no

IV.3.3.

Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 5.6.2015 - 12:00

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

5.6.2015 - 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: 7.9.2015

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

29.4.2015