

Norway-Kjeller: Office furniture
OJ S 90/2016 11/05/2016
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Forsvarets Forskningsinstitutt (The Norwegian Defence Research Establishment)

Postal address: Postboks 25

Town: Kjeller

Postal code: 2027

Country: Norway

For the attention of: Tom Michael Sørsveen Major

E-mail: tom.major@ffi.no

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/58625109.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/58625109.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/58625109.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/58625109.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/58625109.aspx>

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

Defence

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

009-2016 Framework agreement for office furniture and fixtures.

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

Supplies

Purchase

Main site or place of performance: FFI Kjeller, Akershus.

NUTS code NO012 Akershus

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

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

The Norwegian Defence Research Establishment (FFI) shall have a new framework agreement for the purchase of furniture and fixtures.

Further information is set out in point 4.1, Requirement Specification, in this tender documentation.

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/58625109.aspx>). Then follow the instructions on the website.

II.1.6. CPV code(s)

39130000 Office furniture, 39200000 Furnishing, 39290000 Miscellaneous furnishing, 39153000 Conference-room furniture, 39156000 Lounge and reception-area furniture, 32321300 Audio-visual materials, 32321200 Audio-visual equipment, 31500000 Lighting equipment and electric lamps

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: 6 000 000 NOK

II.2.2. Information about options

II.2.3. Information about renewals

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

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 tenderer must be a legally established company.

Documentation requirement: Company Registration Certificate.

Ethical self-declaration for tenderers. Documentation requirement: Enclose confirmation that you as the tenderer are aware of and satisfy the requirements in the declaration. Use the attached template.

The tenderer's tax and VAT payments shall be in order. Documentation requirement: —

Certificate for tax and VAT; — Information about the tax certificates can be found at: www.skatteetaten.no — The certificate can be ordered and collect from Altinn at: www.altinn.no and must not be more than 6 months old.

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer shall have a healthy economy and financial capacity to carry out the assignment/contract. Documentation requirement: Credit evaluation/rating, not older than 6 months, which is based on the last known accounting figures. The rating shall be carried out by an officially certified credit rating institution. The credit rating should be good or better.

III.2.3. Technical and professional ability

List and brief description of conditions:

The tenderer shall have enough capacity, manpower and competence to cover FFI's need.

Documentation requirement: Overview of the company's organisation, manpower, competence, etc. If needed, the tenderer must be able to provide a minimum of 2 installers for the use of FFI.

The tenderer's employees who shall work with FFI must be or must be able to be cleared for work in The Armed Forces. Documentation requirement: List of names and person numbers of the offered personnel who have or need security clearance of confidential or higher. We would

also like a list of relevant case manager(s)/project manager(s) and general manager. A sufficient number of employees in order to fulfil the obligations of the agreement, must, in connection with possible start-up of agreement be security cleared within a reasonable time. Additional information: Norwegian citizens, or people living in Norway for 10 years or more, will normally be security cleared within 2 months. People from other countries will normally need 8 months or more to be security cleared on necessary level. The same also applies for hired in personnel. Also see Annex 6.

The furniture must not be manufactured from trees from tropical rainforest or plantations such as mahogany, teak or similar. Hereunder also FSC certified products or equivalent.

Documentation requirement: Signed declaration that the requirement shall be met.

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

15.6.2016 - 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

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

7.5.2016