

Norway-Burfjord: School furniture
OJ S 70/2019 09/04/2019
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Kvæningen Kommune

National registration number: 940331102

Postal address: Rådhuset

Town: Burfjord

NUTS code: NO072 Troms

Postal code: 9161

Country: Norway

Contact person: Bjørn Ellefsæter

E-mail: bjorn.ellefsaeter@kvanangen.kommune.no

Telephone: +47 77778812

Internet address(es):

Main address: www.kvanangen.kommune.no

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/241441>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=236914&B=KGVLIGHT

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=236914&B=KGVLIGHT

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Procurement of Fixtures for Kvæningen School

Reference number: 2015/753-24

II.1.2. Main CPV code

39160000 School furniture

II.1.3. Type of contract

Supplies

II.1.4. Short description

Kvæningen kommune [municipality] is completing a new primary school in Burfjord. This procurement concerns a procurement of fittings for the school. The tender is divided into different categories and it is possible for the tenderer to submit a tender offer for the whole or parts of the assignment. The scope is in the attached material.

II.1.5. Estimated total value

Value excluding VAT: 2 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Procurement of Fixtures for Kvæningen School
Lot No: 1

II.2.2. Additional CPV code(s)

30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 30191000 Office equipment except furniture, 32320000 Television and audio-visual equipment, 39100000 Furniture, 39130000 Office furniture, 39134000 Computer furniture, 39153000 Conference-room furniture, 39162100 Teaching equipment

II.2.3. Place of performance

NUTS code: NO072 Troms
Main site or place of performance: 9161 Burfjord

II.2.4. Description of the procurement

A detailed description of the competition is in the tender documentation and annexes.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 2 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

End: 18/08/2019
This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Attached as a document.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

See the attached tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

See the attached tender documentation.

Minimum level(s) of standards possibly required:

See the attached tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See the attached tender documentation.

Minimum level(s) of standards possibly required:

See the attached tender documentation.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the attached tender documentation.

III.2.3. 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

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 09/05/2019 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 09/10/2019

IV.2.7. Conditions for opening of tenders

Date: 09/05/2019 Local time: 12:00

Place:

The Town Hall, Kvænangen municipality

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

See the attached tender documentation.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Kvænangen Kommune

Postal address: Rådhuset

Town: Burfjord

Postal code: 9161

Country: Norway

Internet address: www.kvanangen.kommune.no

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

See the attached tender documentation.

VI.5. Date of dispatch of this notice

05/04/2019