

Norway-Sandefjord: Office furniture
OJ S 97/2014 21/05/2014
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Vestfold offentlige innkjøpssamarbeid (VOIS) v/Sandefjord kommune

National registration number: 960572602

Postal address: Pb 2025

Town: Sandefjord

Postal code: 3202

Country: Norway

Contact person: VOIS

For the attention of: Håkon Meyer

E-mail: hame@sandefjord.kommune.no

Telephone: +47 33416927

Internet address(es):

General address of the contracting authority: <http://www.vois.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3657>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/117078>

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: Andebu kommune

Official name: Hof kommune

Official name: Holmestrand kommune

Official name: Horten kommune

Official name: Lardal kommune

Official name: Larvik kommune

Official name: Nøtterøy kommune

Official name: Sande kommune (i Vestfold)

Official name: Sandefjord kommune

Official name: Stokke kommune

Official name: Svelvik kommune

Official name: Tjøme kommune

Official name: Tønsberg kommune
Official name: Fylkesmannen i Vestfold
Official name: Tønsberg rensaneanlegg
Official name: Re kommune

Section II: Object of the contract

II.1. Description

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

VOIS-Framework agreement furniture.

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

Supplies

Purchase

Main site or place of performance: Vestfold, Norway.

NUTS code NO033 Vestfold

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
: 4

Duration of the framework agreement

Duration in months: 48

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 73 200 000 NOK

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

This is a joint notice for 4 different types of furniture (office, canteen and conference furniture, school furniture, nursery furniture and institution furniture). A contract will be signed with one supplier for each type, in other words a maximum of 4 suppliers. One supplier can be awarded several types. See the tender documents for further information.

II.1.6. CPV code(s)

39130000 Office furniture, 39160000 School furniture, 39161000 Kindergarten furniture, 39140000 Domestic furniture, 39153000 Conference-room furniture, 39150000 Miscellaneous furniture and equipment

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: 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

The amount in 2013 and the estimated amount.

Office, canteen and conference furniture 5 200 000 NOK (2013)

School furniture 12 000 000 NOK (2013)

Nursery furniture 1 200 000 NOK (estimated)

Institution furniture 1 500 000 NOK (estimate)

The amount procured can vary a lot from year to year based on the participants' finances and activities (projects). A guarantee cannot, therefore, be given for the stated amounts.

II.2.2. Information about options

Options: yes

Description of options: The contract can be extended for 24 months based on one or several extension.

II.2.3. Information about renewals

This contract is subject to renewal: yes

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

Duration in months: 048 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Office, canteen and conference furniture

1) Short description

A contract will be signed with one supplier for this type, but one supplier can be awarded several types. See the tender documents for further information.

2) CPV code(s)

39130000 Office furniture, 39153000 Conference-room furniture, 39150000 Miscellaneous furniture and equipment

3) Quantity or scope

Estimated amount based on the amount procured in 2013.

Estimated value excluding VAT: 20 800 000 NOK

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: School furniture

1) Short description

A contract will be signed with one supplier for this type, but one supplier can be awarded several types. See the tender documents for further information.

2) CPV code(s)

39160000 School furniture, 39150000 Miscellaneous furniture and equipment

3) Quantity or scope

Estimated value excluding VAT: 41 600 000 NOK

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 3

Lot title: Nursery furniture

1) Short description

A contract will be signed with one supplier for this type, but one supplier can be awarded several types. See the tender documents for further information.

2) CPV code(s)

39161000 Kindergarten furniture, 39160000 School furniture, 39150000 Miscellaneous furniture and equipment

3) Quantity or scope

Estimated value excluding VAT: 4 800 000 NOK

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 4

Lot title: Institution furniture

1) Short description

A contract will be signed with one supplier for this type, but one supplier can be awarded several types. See the tender documents for further information.

2) CPV code(s)

39140000 Domestic furniture, 39150000 Miscellaneous furniture and equipment

3) Quantity or scope

Estimated value excluding VAT: 6 000 000 NOK

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

See the tender documents.

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: See the tender documents.

III.2.2. Economic and financial ability

List and brief description of conditions: See the tender documents.
Minimum level(s) of standards possibly required: See the tender documents.

III.2.3. Technical and professional ability

List and brief description of conditions:
See the tender documents.
Minimum level(s) of standards possibly required:
See the tender documents.

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

14/1793

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

30.6.2014 - 15:30

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

Duration in months: 005 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 4.7.2014 - 00:00

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

Vestfold offentlige innkjøpssamarbeid (VOIS) c/o Sandefjord municipality is holding this competition on behalf of the listed participants. Any restrictions in the participants' participation in the contracts is stated in the competition documents. Intermunicipal companies and church entities have the right to use the contract (see www.vois.no for a list of these entities).

The tender deadline is regarded as the postmarked date. The deadline stated of 1530 is the time that the reception in Sandefjord municipality closes and this is the last deadline if the tender is to be submitted in person.

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

16.5.2014