

Norway-Oslo: Furniture
OJ S 75/2019 16/04/2019
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Statens lånekasse for utdanning

National registration number: 960885406

Postal address: Østre Aker vei 20

Town: Oslo

NUTS code: NO Norge

Postal code: 0581

Country: Norway

Contact person: Margrethe Tufteskog

E-mail: margrethe.tufteskog@lanekassen.no

Internet address(es):

Main address: <https://permalink.mercell.com/103699624.aspx>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/103699624.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/103699624.aspx>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework Agreement for Furniture, Office Furnishing and Fittings

Reference number: 201900079

II.1.2. Main CPV code

39100000 Furniture

II.1.3. Type of contract

Supplies

II.1.4. Short description

The objective of the procurement is to enter into a Framework Agreement with a service provider for the right to purchase fittings, furniture and office furnishing for all of Lånekassen's [the Norwegian State Educational Loan Fund's] premises. The procurement will particularly comprise the purchase of furniture, office furnishing and loose fittings for new premises in Oslo and Trondheim in connection with moving in in respectively February 2020 and April 2020. The contract will also cover the ongoing need for furniture for all of the Norwegian State Educational Loan Fund's premises during the contract period.

II.1.5. Estimated total value

Value excluding VAT: 20 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39120000 Tables, cupboards, desk and bookcases, 39130000 Office furniture, 39200000 Furnishing

II.2.3. Place of performance

NUTS code: NO051 Hordaland

NUTS code: NO053 Møre og Romsdal

NUTS code: NO011 Oslo

NUTS code: NO043 Rogaland

NUTS code: NO072 Troms

NUTS code: NO06 Trøndelag

II.2.4. Description of the procurement

The Norwegian State Educational Loan Fund has prepared a general concept for the furnishings in the new premises at Helsfyr, see Annex 2 — the Norwegian State Educational Loan Fund's concept. Tenderers who best meet the Norwegian State Educational Loan Fund's concept will be rewarded. The Norwegian State Education Loan Fund places emphasis on furniture and fittings of good quality, specific design and user-friendliness.

A comprehensive description of the delivery is given in Appendix 1 — Requirement Specification.

The anticipated combined value of the procurement is 20 000 000 NOK excluding VAT. The figures are based on the estimated need for furniture, etc. In relation to moving into the new premises, as well as consumption during recent years. However, the scope will depend on budget coverage, and is therefore not binding for the Norwegian State Educational Loan Fund. The Norwegian State Educational Loan Fund also notes there will occasionally be multiple call-offs of high value, while in other periods there will be significantly fewer call-offs.

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: 20 000 000,00 NOK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

The Framework Agreement duration will be three years with the right for the Norwegian State Educational Loan Fund to extend the contract for a further 1 year. The extension shall be notified the service provider 60 days before the current contract expires, at the latest.

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

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:

Tenderers must be registered in a company register, professional register or a trade register in the state where the tenderer is established.

Tenderers must have experience from comparable assignments.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Sufficient economic and financial capacity to be able to fulfil the contract.

Minimum level(s) of standards possibly required:

Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The tenderer must have well functioning quality management systems.

The tenderer must have a functioning environmental management system.

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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: 12/06/2019 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: 14/08/2019

IV.2.7. Conditions for opening of tenders

Date: 12/06/2019 Local time: 13:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Statens lånekasse for utdanning

Postal address: Postboks 191 Økern

Town: Oslo

Postal code: 0510

Country: Norway

E-mail: margrethe.tufteskog@lanekassen.no

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Any appeals must be presented in accordance with the legal procurement principles.

VI.5. Date of dispatch of this notice

12/04/2019