

Norway-Oslo: Industrial kitchen equipment

OJ S 77/2019 18/04/2019

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune v/Deichman bibliotek

National registration number: 919 770 775

Postal address: Arne Garborgs plass 4

Town: Oslo

NUTS code: NO Norge

Postal code: 0179

Country: Norway

Contact person: Tove Kløvvik

E-mail: tove.klovvik@deichman.no

Telephone: +47 91158959

Internet address(es):Main address: www.deichman.noAddress of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/352709>**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=237877&B=OSLO

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=237877&B=OSLO

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**

Industrial Kitchen Fixtures for the Dining Rooms at Deichman Bjørvika

Reference number: 1/2019

II.1.2. Main CPV code

39314000 Industrial kitchen equipment

II.1.3. Type of contract

Supplies

II.1.4. Short description

Procurement of relevant and robust industrial kitchen fixtures in all serving areas in Deichman Bjørvika, which will be there over time. The fixtures must be compatible with practical operations and needs in a future orientated library, as well as the other technical infrastructure in the building.

II.1.5. Estimated total value

Value excluding VAT: 3 700 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

39141000 Kitchen furniture and equipment

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Oslo.

II.2.4. Description of the procurement

Procurement of relevant and robust industrial kitchen fixtures in all serving areas in Deichman Bjørvika, which will be there over time. The fixtures must be compatible with practical operations and needs in a future orientated library, as well as the other technical infrastructure in the building.

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: 3 700 000,00 NOK

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

Start: 28/06/2019 End: 31/03/2020

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: yes

Description of options:

See the project description.

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:

See the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

See the tender documentation.

Minimum level(s) of standards possibly required:

See the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See the tender documentation.

Minimum level(s) of standards possibly required:

See the tender documentation.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the tender documentation.

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: 27/05/2019 Local time: 14:00

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: 27/06/2019

IV.2.7. Conditions for opening of tenders

Date: 27/05/2019 Local time: 14:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenemnda for offentlige anskaffelser

Postal address: Postboks 511, Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: post@knse.no

Telephone: +47 55193000

Internet address: <http://www.kofa.no>

VI.5. Date of dispatch of this notice

16/04/2019