

Norway-Kristiansand: Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products

OJ S 112/2016 11/06/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: University of Agder

National registration number: 970 546 200

Postal address: PB 422

Town: Kristiansand

Postal code: 4604

Country: Norway

For the attention of: Geir Arne Stokke

E-mail: geir.stokke@uia.no

Telephone: +47 38141955

Internet address(es):

General address of the contracting authority: www.uia.no

Additional information can be obtained from:

Official name: The University of Agder

National registration number: 970 546 200

Postal address: PB 422

Town: Kristiansand

Postal code: 4604

Country: Norway

For the attention of: Geir Arne Stokke

E-mail: geir.stokke@uia.no

Telephone: +47 38141955

Internet address: www.uia.no

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: University of Agder

Postal address: PB 422

Town: Kristiansand

Postal code: 4604

Country: Norway

For the attention of: Geir Arne Stokke

E-mail: geir.stokke@uia.no

Telephone: +47 38141955

Internet address: www.uia.no

Tenders or requests to participate must be submitted: Official name: University of Agder

Postal address: PB 422

Town: Kristiansand

Postal code: 4604

Country: Norway

For the attention of: Geir Arne Stokke

E-mail: geir.stokke@uia.no

Telephone: +47 38141955

Internet address: www.uia.no

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

Education

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

Framework agreement furniture.

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

Supplies

Purchase

Main site or place of performance: Kristiansand and Grimstad, Norway.

NUTS code NO Norge

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

The framework agreement involves the procurement of furniture for offices, teaching rooms, group rooms, meeting rooms and social areas at the Contracting Authority's campuses in Kristiansand and Grimstad. The furniture is divided in the following lots:

— Offices;

— Teaching rooms, group rooms and social areas.

The University of Agder wishes to enter into a framework agreement for furniture that ensures efficient and secure orders, delivery ability, high quality of products and price for the end-users. The framework agreement period is 2 years with option for further 2 years prolongation. The total maximum agreement period is 4 years.

II.1.6. CPV code(s)

39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39130000 Office furniture, 39120000 Tables, cupboards, desk and bookcases, 39113000 Miscellaneous seats and chairs, 39112000 Chairs, 39110000 Seats, chairs and related products, and associated parts, 39100000 Furniture

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: 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

Estimated value excluding VAT: 8 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The agreement period is 2 years with option for further 2 years prolongation of the framework agreement. The total maximum framework agreement period is 4 years.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

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

Duration in months: 24 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Lot 1 — Offices

1) Short description

The delivery of furniture to work stations in offices and joint offices.

2) CPV code(s)

39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39100000 Furniture, 39110000 Seats, chairs and related products, and associated parts, 39112000 Chairs, 39113000 Miscellaneous seats and chairs, 39120000 Tables, cupboards, desk and bookcases, 39130000 Office furniture

3) Quantity or scope

See Annex 7a; the Price matrix for further information about the scope.

4) Indication about different time frame or duration

5) Additional information about lots

Prices can be submitted for 1 or both lots. Please note that all products in each lot must be priced.

Lot No: 2

Lot title: Lot 2 — Teaching rooms, group rooms, meeting rooms and social areas

1) Short description

Furniture for teaching rooms, group rooms, meeting rooms and social areas.

2) CPV code(s)

39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39100000 Furniture, 39110000 Seats, chairs and related products, and

associated parts, 39112000 Chairs, 39113000 Miscellaneous seats and chairs, 39120000 Tables, cupboards, desk and bookcases

3) Quantity or scope

See Annex 7a; the Price matrix for further information about the scope.

4) Indication about different time frame or duration

5) Additional information about lots

Tenderers may submit tenders on 1 or more lots. Please note that all products in each lot must be priced.

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: See the tender documentation.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

List and brief description of conditions:
See the tender documentation.

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

ANSK - 0012 - 16

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

8.8.2016 - 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

until: 8.12.2016

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

9.6.2016