Norway-Steinkjer: Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products
OJ S 119/2014 25/06/2014
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Nord Trøndelag fylkeskommune
National registration number: 938967091
Postal address: Postboks 2560
Town: Steinkjer
Postal code: 7735
Country: Norway
For the attention of: Tone Kolås
E-mail: innkjop@ntfk.no
Telephone: +47 74111000
Internet address(es):
Address of the buyer profile: https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3526
Electronic access to information: https://kgv.doffin.no/ctm/Supplier/Documents/Folder/118592
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: no

Section II: Object of the contract

II.1. Description

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

Purchase of furniture and fixtures and fittings in the product groups:
— Office, reception, conference and canteen furniture,
— Institution and waiting room furniture,
— School and nursery school furniture.

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

Supplies

Purchase
Main site or place of performance: 7735
NUTS code NO0 Norge

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 a single operator
Duration of the framework agreement
Duration in years: 4
Estimated total value of purchases for the entire duration of the framework agreement
Estimated value excluding VAT: 45 000 000 NOK

II.1.5. Short description of the contract or purchase(s)
Purchase of furniture and fixtures and fittings for Nord-Trøndelag fylkeskommune and coadjutant municipalities and associated enterprises. Distributed as approximately 6 million kroner for school and nursery school furniture, approximately 33.2 million kroner for office, reception, conference and canteen furniture and approximately 5.2 million kroner for institution and waiting room furniture.

II.1.6. CPV code(s)
39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39100000 Furniture, 39200000 Furnishing

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: 45 000 000 NOK

II.2.2. Information about options
Options: no

II.2.3. Information about renewals
This contract is subject to renewal: yes
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
Start 1.12.2014. Completion 30.11.2016

Information about lots
Lot No: 1
Lot title: Office, reception, conference and canteen furniture

1) **Short description**
Including: All general furniture in office furniture, office chairs,suites, reception furniture, vestibule furniture, break-room furniture, course and conference furniture and all other types of furniture that is relevant in public buildings. Filing cabinets (except mobile bookcases), storage cupboards and wardrobes. Furniture and fixtures and fittings for canteens.

2) **CPV code(s)**
39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39100000 Furniture, 39200000 Furnishing

3) **Quantity or scope**
The purchase in 2013 was 8.3 million kroner. This gives you an idea of the scope, but may vary from year to year.
Estimated value excluding VAT: 33 200 000 NOK

4) **Indication about different time frame or duration**

5) **Additional information about lots**

Lot No: 3
Lot title: School and nursery school furniture

1) **Short description**
Including: Special furnitures and fixtures and fittings for nursery schools, upper secondary schools, infants schools and lower secondary schools. Auditorium furniture. Library furnishings for schools, county municipal/municipal libraries. Lockable student lockers. Fixtures and fittings for student locker rooms (dry and wet change rooms) and hangers, cupboards, benches etc. for corridors.

2) **CPV code(s)**
39100000 Furniture, 39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39200000 Furnishing

3) **Quantity or scope**
The purchase in 2013 was 1.5 million kroner. This gives you an idea of the scope, but may vary from year to year.
Estimated value excluding VAT: 6 000 000 NOK

4) **Indication about different time frame or duration**

5) **Additional information about lots**

Lot No: 2
Lot title: Institution and waiting room furniture

1) **Short description**
Including: Special furniture and fixtures and fittings intended for use in institutions and which have special qualities and requirements (except beds and bedside tables).

2) **CPV code(s)**
39100000 Furniture, 39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39200000 Furnishing

3) **Quantity or scope**
The purchase in 2013 was 1.3 million kroner. This gives you an idea of the scope, but may vary from year to year.

Estimated value excluding VAT: 5 200 000 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 appendix 3, Contract terms and conditions.

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: The supplier must be a legally established enterprise.
Document requirements:
— Norwegian companies: Company registration certificate,
— Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the supplier's established.

III.2.2. Economic and financial ability

List and brief description of conditions: Annual Accounts, including the board's annual report and audit statement.
Minimum level(s) of standards possibly required: The supplier must have the economic capacity to carry out the assignment/contract.

III.2.3. Technical and professional ability

List and brief description of conditions:
The supplier should attach a list of the most relevant deliveries during the last 3 years: Including information about the value, time and recipient (name, telephone and email). References will only be contacted if necessary.
— Report on the means of transport and equipment that the supplier has at their disposal for the execution of the contract/assignment
— Overview of CVs with description of formal education and work experience for each person who shall staff the assignment.
— Report relating to the supplier's quality assurance system/quality management system, or copy of a system certificate or equivalent documentation
— Report for:
—— Environmental requirements of the business,
—— Transport to storage and point of delivery,
—— Handling of waste and packaging.

Minimum level(s) of standards possibly required:
— The supplier shall have experience from a minimum of 3 equivalent assignments.
— The supplier shall have execution ability and capacity.
— The staff for the assignment shall have the necessary expertise to carry out the assignment.
— A good and well-functioning quality assurance system is required for the services that will be supplied.
— The supplier shall have a conscious environmental policy.

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: yes

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
14/00109

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
18.8.2014 - 14:00

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: 16.12.2014

IV.3.8. Conditions for opening of tenders
Date: 19.8.2014 - 08:00
Place: Official name: Nord-Trøndelag fylkeskommune
National registration number: 938967091
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
20.6.2014