

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

OJ S 121/2016 25/06/2016

Contract notice

Supplies

Directive 2004/18/EC

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Ålesund kommune (Ålesund municipality)

National registration number: 942 953 119

Postal address: Keiser Wilhelmsgate 11

Town: Ålesund

Postal code: 6003

Country: Norway

Contact person: Procurement

For the attention of: Guro Hanche-Olsen

E-mail: [guro.hanche-olsen@alesund.kommune.no](mailto:guro.hanche-olsen@alesund.kommune.no)

#### Internet address(es):

Electronic access to information: <https://tendsign.no/doc.aspx?Uniqueld=afasqrwjd&GoTo=Docs>

Electronic submission of tenders and requests to participate: <https://tendsign.no/doc.aspx?Uniqueld=afasqrwjd&GoTo=Tender>

#### Additional information can be obtained from:

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afasqrwjd&GoTo=QA>

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

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afasqrwjd&GoTo=Docs>

**Tenders or requests to participate must be submitted:** Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afasqrwjd&GoTo=Tender>

### I.2. Type of the contracting authority

Regional or local authority

### I.3. Main activity

General public services

Other

### 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

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### II.1. Description

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

Procurement — Office chairs, 2016.

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

Supplies

Purchase

Main site or place of performance: For the municipalities: Ålesund, Giske, Haram, Skodje, Sykkylven, Ørskog, Sande (in Møre og Romsdal), Vanylven, Norddal, Sula, Sandøy, Herøy and Ørsta.

NUTS code

## **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: 2

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

The purpose of the agreement is to cover the participating authorities' need for procurement of office chairs, in accordance with the requirement specification.

## **II.1.6. CPV code(s)**

39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39130000 Office 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: no

## **II.1.9. Information about variants**

Variants will be accepted: no

## **II.2. Scope of the procurement**

### **II.2.1. Total quantity or scope**

It is difficult to estimate the value of the framework agreement, the extent for each product and the extent per municipality/company.

Based on historical figures, it is estimated that the participating municipalities/companies procure office chairs for approx. 2 000 000 NOK-3 000 000, excluding VAT, over a 4 year period. This is only an estimate and is only meant to give service providers a guideline of the contract's scope. The scope of the Contract can deviate from this during the contract period. The Contracting Authority is not bound by the given estimate/scope. The volume for each municipality/company will be dependent on i.a. the Customers' requirements, activities, budgetary situation and other frame factors. The volume stated in the price form is only given in order to achieve a price comparison during the evaluation process.

### **II.2.2. Information about options**

Options: yes

Description of options: The contract will be in force from when it is signed, but not earlier than 8.1.2017 in case the contract is signed prior to this date. The contract period is 2 years from signing of the contract, with an option for the contract authority to prolong the contract for 1 + 1 year.

### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

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

## **Section III: Legal, economic, financial and technical information**

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### **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: A tax certificate is required.

A VAT certificate is required.

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: Documentation requirement:

The Contracting Authority will assess the finances of the tenderer through the company and accounting information system Bisnode AS ([www.soliditet.no/creditcontrol](http://www.soliditet.no/creditcontrol)) with the service CreditPro. The Contracting Authority will not accept credit ratings from other company and accounting information systems than Bisnode AS with the service CreditPro. Tenderers can enclose other necessary information in the tender if a tenderer believes that Bisnode /CreditPro does not provide a correct picture of the financial situation.

Newly established companies: Newly established companies that have not built up the basis for a credit rating must enclose a declaration from a bank or similar financing institutions regarding the company's financial and economic position. This also applies to foreign tenderers.

Minimum level(s) of standards possibly required: Requirement:

The financial capacity to carry out the contract is required. The minimum requirement is that the tenderer is credit worthy, A in accordance with Bisnode AS with the service CreditPro or the financial capacity to fulfil the contract based on the contracting authority's judgement in relation to the attached documentation from the tenderer.

Newly established companies: Newly established companies must have the economic capacity to execute the agreement.

#### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Environment:

Documentation requirement: The tenderer shall fill out a self-declaration form on environmental management (Appendix 4). This is to substantiate that the requirement is met.

Social requirement:

Documentation requirement: The supplier shall fill in a self-declaration form.

— Ethical and social requirements (Annex 3).

Minimum level(s) of standards possibly required:

Environment:

Requirement: To ensure compliance with the contract's environmentally relevant requirements, tenderers are required to have sufficient relevant environmental competence, management systems and routines for quality assurance for the services included in the contract.

Social requirement:

Qualification requirement: The tenderer is obliged to comply with the ethical and social requirements in their own organisation in accordance with annex 3, as well as contribute to compliance of the sub suppliers who contribute to the fulfilment of this contract.

### **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**

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### **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**

16/3356

#### **IV.3.2. Previous publication concerning this procedure**

no

#### **IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

Time limit for receipt of requests for documents or for accessing documents: 9.9.2016 - 13:00

Payable documents: no

#### **IV.3.4.**

**Time limit for receipt of tenders or requests to participate**

9.9.2016 - 13:00

**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: 9.12.2016

**IV.3.8. Conditions for opening of tenders**

Date: 9.9.2016 - 14:00

Place:

Ålesund Town Hall, Norway.

Persons authorised to be present at the opening of tenders: no

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

**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**

Visma kunngjøring: <https://opic.com/id/afasqrwjdj>

**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**

21.6.2016