

Norway-Bodø: School furniture

OJ S 127/2016 05/07/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Bodø kommune (Bodø municipality)

National registration number: 972418013

Postal address: Postboks 319, Kongens gate 23

Town: Bodø

Postal code: 8001

Country: Norway

For the attention of: Hege Thomesen

E-mail: hege.thomesen@bodo.kommune.no

Telephone: +47 75593608

Internet address(es):

Address of the buyer profile: <http://eu.eu-supply.com/ctm/Supplier/CompanyInformation/Index/250845>

Electronic access to information: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=167915&B=KGVLIGHT

Electronic submission of tenders and requests to participate: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=167915&B=KGVLIGHT

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

Framework agreement school and nursery furniture.

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

Supplies

Purchase

Main site or place of performance: Postboks 319.

NUTS code NO 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 several operators

Maximum number envisaged maximum number of participants to the framework agreement
: 2

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:

Range: between 4 800 000 and 6 800 000 NOK

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

Samordnet Innkjøp I Salten (SIIS) with the municipalities of Sortland, Øksnes and Værøy hereby invites tenderers to an open tender contest above the EEA threshold for a 2-year framework agreement for school and nursery furniture, with a unilateral option for 1 year + 1 year. The aim of this competition is to establish a framework agreement to cover the municipalities' needs for furniture and fixtures for primary and secondary schools and nurseries in the participating municipalities. Tenderers must be able to deliver furniture of good quality and functionality that fulfils the requirements in accordance with the current laws and regulations.

The offered products shall be used by children, and they must be adapted for use that tolerates treatment by them.

II.1.6. CPV code(s)

39160000 School furniture, 39161000 Kindergarten furniture, 39292000 School slates or boards with writing or drawing surfaces or instruments

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

Samordnet Innkjøp I Salten (SIIS) including Sortland, Øksnes and Værøy municipalities invites tenderers to an open tender contest above the EEA threshold for a 2 year framework agreement for school and nursery furniture, with a unilateral option for 1+1 year.

Estimated value excluding VAT:

Range: between 4 800 000 and 6 800 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Unilateral option for 1 +1 years.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 20.12.2016. Completion 20.12.2020

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: Company registration certificate, tax certificate and the bankruptcy register. ILO-94 and the 8 core values. Credit information company (economic and financial capacity), environmental management system and HSE.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

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: no

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

2016/4770

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

23.8.2016 - 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

Duration in months: 003 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 23.8.2016 - 12:00

Place:

Postal address: Dronningensgate 36

Town: Bodø

Postal code: 8006

Country: Norway For the attention of: Hege Thomesen

Bankbygget, 2nd floor.

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

30.6.2016