

Norway-Kristiansand: Furniture
OJ S 128/2014 08/07/2014
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Kristiansand kommune på vegne av Knutepunkt Sørlandet - innkjøp

Postal address: Rådhusgata 18

Town: Kristiansand S

Postal code: 4604

Country: Norway

For the attention of: Ingrid Skaim

E-mail: ingrid.skaim@kristiansand.kommune.no

Telephone: +47 38075030

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: yes

Official name: Songdalen kommune

Postal address: Songdalsvegen 53

Town: Nodeland

Postal code: 4685

Country: Norway

Official name: Vennesla kommune

Postal address: Venneslamoen 1

Town: Vennesla

Postal code: 4701

Country: Norway

Official name: Søgne kommune

Postal address: Rådhusveien 1

Town: Søgne

Postal code: 4682

Country: Norway

Official name: Lillesand kommune

Postal address: Østregate 2

Town: Lillesand

Postal code: 4790
Country: Norway
Official name: Birkenes kommune
Town: Birkeland
Postal code: 4795
Country: Norway

Section II: Object of the contract

II.1. Description

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

KnS-i framework agreement fittings and furniture schools, before and after school care, nurseries, offices and social zones (201400445).

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

Supplies

Purchase

Main site or place of performance: Kristiansand, Vennesla, Søgne, Songdalen, Lillesand, Birkenes, Norway.

NUTS code NO041 Aust-Agder, NO042 Vest-Agder

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

Duration of the framework agreement

Duration in years: 2

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 18 000 000 and 108 000 000 NOK

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

Competition for a framework agreement. The contracting authority would like tenders for fittings and furniture for schools, after school care, nurseries, offices and social zones.

Tenders can be submitted for one or several of the following product groups: Product group A fittings and furniture for schools and after school care, product group B fittings and furniture for nurseries, product group C fittings and furniture for offices and social zones (social zones means seating groups, or other furniture solutions in social zones).

The Contracting Authority uses Merzell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [<http://permalink.merzell.com/45660758.aspx>]. Then follow the instructions on the website.

II.1.6. CPV code(s)

39100000 Furniture

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

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

Estimated value excluding VAT:

Range: between 18 000 000 and 108 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Option for the contracting authority to extend the contract.

Provisional timetable for recourse to these options:

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

II.2.3. Information about renewals

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

Start 1.1.2015. Completion 31.12.2016

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: VAT certificate, not older than 6 months - Requirement: Tenderers shall not have tax arrears for which there is no repayment plan with the tax authorities.

Tax certificate, not older than 6 months - Requirement: Tenderers shall not have arrears for which there is no repayment plan with the tax authorities.

Self-declaration that the tenderer/sub supplier fulfils, or will by the time the contract starts at the latest, fulfil the legal requirements in Norway within health, environment and safety. Use annex 4 self-declaration for health, environment and safety - Requirement: Tenderers shall have a system for seeing to health, environment and safety in accordance with the internal control regulations.

Company registration certificate (Norwegian companies). Certificates for registration in a professional register as prescribed in the law in the country where the supplier is established (foreign companies) - Requirement: Tenderers shall have a legally established company.

III.2.2. Economic and financial ability

List and brief description of conditions: The company's most recent annual report, including new information of relevance to the company's fiscal figures. Any founding document with the opening balance for newly started companies. Any declaration on the company's turnover in recent years with relevance to this contract - Requirement: Tenderers shall have the financial capacity to fulfil the assignment/contract.

III.2.3. Technical and professional ability

List and brief description of conditions:

Overview of the company's total manpower - Requirement: Tenderers are required to have a good ability to fulfil the contract.

The company's most important contracts in the last 3 years, including their value, date and recipient - Requirement: Tenderers are required to have considerable experience from equivalent assignments.

Samples, descriptions and/or prospectuses that show the selection of products offered per product group - Requirement: Tenderers are required to cover the requested need for the product groups(s) tenders are offered for, A, B, C and that there is sufficient breadth in the product assortment offered per product group.

Provide a statement of existing routines that documents that the requirement is met. If this is described in the company's quality - or environmental management system in accordance with ISO 9001, ISO 14001, or equivalent 3rd party verified systems, a valid certificate and a copy of relevant routines can be presented - Requirement: Tenderers are required to have routines and quality assurance, including traceability for the goods included in the tender.

Provide a statement of existing routines that documents that the requirement is met, alternatively, the Swan license or equivalent environmental labelling schemes. If the routines are described in the company's quality or environmental management system according to ISO 14001 or equivalent 3rd party verified systems, a valid certificate and a copy of relevant routines can be presented - Requirement: Tenderers are required to have routines that ensure that the offered products do not include banned substances or fabric mixtures, or illegally high concentrations of strictly regulated substances in accordance with the product regulations (FOR-2004-06-01-922) or substances that are on the SFT's priority list.

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

201400445

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: 12.9.2014 - 15:00

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

12.9.2014 - 15:00

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: 12.2.2015

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

3.7.2014

