

**Norway-Bergen: Furniture**  
**OJ S 128/2016 06/07/2016**  
**Contract notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Kunst- og designhøgskolen i Bergen (Bergen Academy of Art and Design)

National registration number: 978615031

Postal address: Strømgaten 1

Town: Bergen

Postal code: 5015

Country: Norway

**Internet address(es):**

General address of the contracting authority: <http://www.khib.no/>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/51971>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/145931>

**Additional information can be obtained from:**

Official name: Inventura AS

National registration number: 983351417

Postal address: Spelhaugen 22

Town: Fyllingsdalen

Postal code: 5147

Country: Norway

For the attention of: Camilla Moe

E-mail: [camilla.moe@inventura.no](mailto:camilla.moe@inventura.no)

Telephone: +47 98458509

Internet address: <http://www.inventura.no/>

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

Official name: Inventura AS

National registration number: 983351417

Postal address: Spelhaugen 22

Town: Fyllingsdalen

Postal code: 5147

Country: Norway

For the attention of: Camilla Moe

E-mail: [camilla.moe@inventura.no](mailto:camilla.moe@inventura.no)

Telephone: +47 98458509

Internet address: <http://www.inventura.no/>

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

National registration number: 983351417

Postal address: Spelhaugen 22

Town: Fyllingsdalen

Postal code: 5147

Country: Norway  
For the attention of: Camilla Moe  
E-mail: [camilla.moe@inventura.no](mailto:camilla.moe@inventura.no)  
Telephone: +47 98018067  
Internet address: <http://www.inventura.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**

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**II.1. Description**

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

B03 Special furniture.

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

Supplies

Purchase

Main site or place of performance: Bergen.

NUTS code NO051 Hordaland

**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

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

Estimated value excluding VAT: 3 200 000 NOK

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

The Bergen Academy of Art and Design shall, via this competition, enter into 2 framework agreements within special furniture.

Framework agreement A comprises the categories multi-functional walls and furniture for a canteen, offices and open gatherings.

The multi-functional walls are advanced module based elements that shall vary in use and size. The modules shall include various elements such as work tables, shelving and sofas.

The canteen furniture comprises boxes of various sizes that include a body and seating places with padded seats and back rests. In addition there will be seating benches of various sizes.

The furniture for offices and open gatherings comprises, amongst other things, boxes for use in the administration, different shelves, self-service station and flower boxes.

Framework agreement A is estimated to have a value of approx. 1 200 000 NOK.

See part 2, annex 1 requirement specifications and the accompanying drawings for a more detailed description of the content in framework agreement A.

Framework agreement B comprising dividing walls and the accompanying lamps.

The student dividing walls shall be used for dividing student work places for art. Lamps that shall be assembled on the dividing walls shall also be delivered.

Framework agreement B is estimated to have a value of approx. 2 000 000 NOK.

See part 3, annex 1 requirement specifications and the accompanying drawings for a more detailed description of the content in framework agreement B.

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

39100000 Furniture, 39150000 Miscellaneous furniture and equipment, 39151000 Miscellaneous furniture, 39151300 Modular furniture, 39160000 School 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: 3 200 000 NOK

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

Options: no

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

This contract is subject to renewal: yes

Number of possible renewals: 2

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: B03 Special furniture Framework Agreement A

#### **1) Short description**

Framework agreement A comprises the categories multi-functional walls and furniture for a canteen, offices and open gatherings.

The multi-functional walls are advanced module based elements that shall vary in use and size. The modules shall include various elements such as work tables, shelving and sofas.

The canteen furniture comprises boxes of various sizes that include a body and seating places with padded seats and back rests. In addition there will be seating benches of various sizes.

The furniture for offices and open gatherings comprises, amongst other things, boxes for use in the administration, different shelves, self-service station and flower boxes.

The contract is estimated to have a value of approx. 1 200 000 NOK.

See part 2, annex 1 requirement specifications and the accompanying drawings for a more detailed description of the content in framework agreement A.

**2) CPV code(s)**

39100000 Furniture, 39150000 Miscellaneous furniture and equipment, 39151000 Miscellaneous furniture, 39151300 Modular furniture, 39160000 School furniture

**3) Quantity or scope**

Estimated value excluding VAT: 1 200 000 NOK

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

**5) Additional information about lots**

Lot No: 2

Lot title: B03 Special furniture Framework Agreement B

**1) Short description**

Framework agreement B comprises student dividing walls and the accompanying lamps. The student dividing walls shall be used for dividing student work places for art. Lamps that shall be assembled on the dividing walls shall also be delivered. The contract is estimated to have a value of approx. 2 000 000 NOK. See part 3, annex 1 requirement specifications and the accompanying drawings for a more detailed description of the content in framework agreement B.

**2) CPV code(s)**

39100000 Furniture, 39150000 Miscellaneous furniture and equipment, 39151000 Miscellaneous furniture, 39151300 Modular furniture, 39160000 School furniture

**3) Quantity or scope**

Estimated value excluding VAT: 2 000 000 NOK

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

**5) Additional information about lots**

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

**III.1. Conditions related to the contract**

**III.1.1. Deposits and guarantees required**

The contracting authority can require a bank guarantee for advance payments.

**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: Requirement: Tenderers must have their affairs in order with respect to the payment of tax, payroll tax and value added tax (VAT).

Documentation: Tax certificates not older than 6 months from the deadline for receipt of tenders.

Tax certificates mean:

For Norwegian tenderers:

A tax and VAT certificate issued by the tax collection office.

For foreign tenderers:

— Foreign tenderers must submit equivalent certificates from their own country that show that they have an arrangement for the payment of taxes and duties. If the authorities in the relevant country do not issue these certificates, the tenderer should submit a statement which states that all taxes and duties have been paid. The statement shall be approved and signed by the tenderer's Financial Director/ person responsible for finance.

Requirement: Tenderers shall be a legally established company.

Documentation requirement: Norwegian tenderers:

— Company Registration Certificate.

Foreign tenderers:

— Confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

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

List and brief description of conditions: The tenderer's annual accounts including notes with the board's and auditor's reports for 2014 and 2015. In addition the provisional financial statements for 2016 are to be submitted.

If a tenderer has a different accounting year, the last 2 completed annual accounts shall be submitted in addition to the provisional accounts for this accounting year.

The Contracting Authority reserves the right to carry out a credit assessment from Experian.

Financial strength is evaluated in relation to turnover, operating profit margin, solidity and liquidity.

The tenderer may choose to rely on other companies' capacity to fulfil the requirement for the tenderer's economic and financial position.

The tenderer must, in such an event, document the resources of the companies on which he will rely and prove that he will have the requisite resources from these companies at his disposal during the contract period, for example by presenting a commitment statement, guarantee, co-operation agreement or similar.

This applies regardless of the legal nature of the connection between the companies, i.e. that the supporting companies can either be the tenderer's parent company, another company in the same group, a co-operation partner, etc.

Minimum level(s) of standards possibly required: Tenderers shall have sufficient financial strength to comply with the contractual obligations.

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

List and brief description of conditions:

Tenderers shall give a short description of their company. The description is to include:

- Business idea;
- Core competence;
- Organisation;
- Routines and systems for quality assurance.

The tenderer may choose to rely on other companies' capacity to meet the technical and professional qualification requirements.

The tenderer must, in such an event, document the resources of the companies on which he will rely and prove that he will have the requisite resources from these companies at his

disposal during the contract period, for example by presenting a commitment statement, guarantee, co-operation agreement or similar.

This applies regardless of the legal nature of the connection between the companies, i.e. that the supporting companies can either be the tenderer's parent company, another company in the same group, a co-operation partner, etc.

Minimum level(s) of standards possibly required:

The tenderer must have adequate implementation 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: yes

### **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**

B03

##### **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**

9.9.2016 - 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: 1.12.2016

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

Date: 9.9.2016 - 13:00

Place: Official name: Inventura AS

National registration number: 983351417

Postal address: Spelhaugen 22

Town: Fyllingsdalen

Postal code: 5147

Country: Norway

For the attention of: Camilla Moe

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

**Section VI: Complementary information**

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**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**

Official name: Oslo District Court

Country: Norway

**Body responsible for mediation procedures**

Official name: The Appeals Board for Public Procurements (KOFA)

Country: Norway

**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**

1.7.2016