

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

OJ S 131/2015 10/07/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Norsk pasientskadeerstatning (NPE) (Norwegian Patient Compensation)

National registration number: 984936923

Postal address: Postboks 3 St Olavs plass

Town: Oslo

Postal code: 0130

Country: Norway

For the attention of: Snorre Hagen

E-mail: snorre.hagen@npe.no

Telephone: +47 22994500

Fax: +47 22994590

Internet address(es):

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

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1208>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/134035>

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

National or federal agency/office

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

Procurement of office furniture.

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

Supplies

Purchase

Main site or place of performance: Oslo, Norway.
NUTS code NO01 Oslo og Akershus

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: 1 600 000 NOK

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

NPE wants to establish a new framework agreement for office furniture. Primarily, all products from the tenderer's catalogue shall be purchasable through the agreement, but there are 6 particular categories that will make up the predicted highest volume of the agreement. These are:

- work and visual display terminal table,
- other tables for offices,
- office chairs,
- storage furniture,
- visitor chairs.

These categories also constitute the basis for calculation for the prices used as the basis for the implementation of the contest.

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

Estimated value excluding VAT: 1 600 000 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: 024 (from the award of the contract)

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: The tenderer is required to be a legally established company. This should be documented with a company registration certificate from the Brønnøysund Register Centre, alternatively a transcript from the Entity Register. Foreign tenderers are required to submit a certificate of registration in the Register of Business Enterprises as prescribed in the legislation of the country in which the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Economic solidity shall be documented by a credit assessment from an officially approved credit rating institution. The evaluation shall be based on the last known fiscal figures with an indication of how the credit rating has evolved during the past 3 years.

Minimum level(s) of standards possibly required: The tenderer is required to have good financial solidity.

III.2.3. Technical and professional ability

List and brief description of conditions:

An overview of the tenderer's most important, similar deliveries during the last three years shall be attached, including a description of the assignment, their value, dates and recipients. Representation in Norway shall be documented with an office address in Norway, and an overview and designation of occupation of the employees who have their workplace in Norway.

Minimum level(s) of standards possibly required:

Experience is required from similar deliveries and the Tenderer shall be represented in Norway.

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

2015/07061

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

14.8.2015 - 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

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

IV.3.8. Conditions for opening of tenders

Date: 14.8.2015 - 14:00

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

In connection with the assessment of the functions and comfort of the office chairs, tenderers are invited to a product showcase. The tenderers shall bring the offered chairs with them and deliver them to Wergelandsveien 1, to the auditorium behind the main reception in the entrance hall.

The chairs are to be delivered between 8:00 and 9:00 on Monday 24.8.2015, and collected again on the same day between 15:00 and 15:30. There are no arrangements for the Tenderer's to present the products.

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

6.7.2015