

Norway-Bergen: Miscellaneous furniture and equipment

OJ S 135/2016 15/07/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

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/146445>**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

Telephone: +47 98458509

Internet address: 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

Telephone: +47 98458509

Internet address: 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
Telephone: +47 98458509

I.2. Type of the contracting authority

Other: other governmental or national entities

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

II.1. Description

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

Workshop furnishing for the Bergen Academy of Art and Design.

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

Supplies

Purchase

Main site or place of performance: Bergen, Norway.

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: 4

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

Estimated value excluding VAT:

Range: between 3 000 000 and 4 000 000 NOK

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

In connection with construction of the new Bergen Academy of Art and Design, workshop furnishing shall be procured.

The tender contest concerning workshop furnishing has been published previously, but was cancelled due to lack of appropriate tenders. The Contracting Authority has evaluated the previous process and listened to feedback from the market. The main reason for lacking appropriate tenders is the result of the procurement containing numerous products of a special nature. This tender contest has separated these products in a separate part, in such a way that tenderers can freely choose if they want to submit tenders for one or both framework agreements.

The Bergen Academy of Art and Design shall, via this competition, enter into two framework agreements for workshop furnishing. One supplier will be selected for each of the two framework agreements. The agreements will be awarded independently of each other. This means that the same supplier can be awarded both framework agreements.

The procurement is organised as framework agreements, but a significant part of the framework agreements' value will be procured through the first call-off. If there are deviations

from the estimates, the first call-off on the agreement will include all furniture and fixtures with the volume as stated in the product specification. Later, the framework agreement will give room for call-off on supplementing of workshop furnishing.

The value of the procurement is estimated to be approx. NOK 3 — NOK 4 during the contract period.

KHiB requests tenders for framework agreements that include the purchase of workshop furniture and fittings, as well as the delivery and assembly at provided addresses and locations. In addition there will be follow-up and adjustments in the probationary period and return/scraping of any older furniture during the contract period.

II.1.6. CPV code(s)

39150000 Miscellaneous furniture and equipment, 39151000 Miscellaneous furniture, 43800000 Workshop equipment, 39290000 Miscellaneous furnishing, 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:

Range: between 3 000 000 and 4 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Some of the products under framework agreement B are included as options as these are subject to uncertainties related to procurements. These products are clearly marked as options in the Product Specification in annex 1b.

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)

Information about lots

Lot No: 1

Lot title: Framework agreement A

1) Short description

Framework agreement A includes products for the following categories:

1. Heavier workshop furniture and fixtures.
2. Work benches and tables with all-welded foundations.

3. Work benches and tables, graphics.
4. Waste sorting for workshop activities.

See the specifications, Part 2 annexes 1a and 1b, for further information on the extent and content of the procurement.

2) CPV code(s)

39150000 Miscellaneous furniture and equipment, 39151000 Miscellaneous furniture, 43800000 Workshop equipment, 39290000 Miscellaneous furnishing, 39160000 School furniture

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Framework agreement B

1) Short description

Framework agreement B includes products for the following categories:

1. Heavier workshop furniture and fixtures.
2. Work benches and tables in steel.
3. Work benches and tables with all-welded foundations.
4. Work benches and tables, graphics

See the specifications, Part 3 annexes 1a and 1b, for further information on the extent and content of the procurement.

2) CPV code(s)

39150000 Miscellaneous furniture and equipment, 39151000 Miscellaneous furniture, 43800000 Workshop equipment, 39290000 Miscellaneous furnishing, 39160000 School furniture

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

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: 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: 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 two 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:

Documentation 1: A short and overall description of the organisation shall be given, including:

— An account of the company's business core competence related to the scope of the delivery.
— An overview of the company's history, organisation and ownership, as well as a description of the current business activities.

— A concise description of the overall quality assurance system that the supplier will apply in carrying out this contract must be given.

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.

Documentation 2: Project descriptions from minimum three equivalent deliveries the previous three years. The project descriptions shall as a minimum contain:

- A brief description of the delivery.
- Time of execution
- Scope of delivery in monetary amount.
- Name, and telephone number of the reference person at the Contracting Authority.

The Contracting Authority must have the possibility to contact the contact persons who are listed. The tenderer can use the tender documents' annex C; the Reference form.

Minimum level(s) of standards possibly required:

Requirement 1: The tenderer must have adequate implementation capabilities.

Requirement 2: The tenderer shall have good experience from similar deliveries.

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**
KHIB - B02
- 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**
23.9.2016 - 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**
Danish. Swedish.
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: 23.9.2016 - 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

- 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 Tingrett [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

12.7.2016