

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

OJ S 142/2016 26/07/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Ålesund kommune (Ålesund municipality)

National registration number: 942 953 119

Postal address: Keiser Wilhelmgate 11

Town: Ålesund

Postal code: 6003

Country: Norway

Contact person: Procurement

For the attention of: Guro Hanche-Olsen

E-mail: guro.hanche-olsen@alesund.kommune.no

Internet address(es):

Electronic access to information: [https://tendsign.no/doc.aspx?](https://tendsign.no/doc.aspx?Uniqueld=afmsjabymj&GoTo=Docs)

[Uniqueld=afmsjabymj&GoTo=Docs](https://tendsign.no/doc.aspx?Uniqueld=afmsjabymj&GoTo=Docs)

Electronic submission of tenders and requests to participate: [https://tendsign.no/doc.aspx?](https://tendsign.no/doc.aspx?Uniqueld=afmsjabymj&GoTo=Tender)

[Uniqueld=afmsjabymj&GoTo=Tender](https://tendsign.no/doc.aspx?Uniqueld=afmsjabymj&GoTo=Tender)

Additional information can be obtained from:

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afmsjabymj&GoTo=QA>

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

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afmsjabymj&GoTo=Docs>

Tenders or requests to participate must be submitted: Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afmsjabymj&GoTo=Tender>

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

Other

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 Furniture for refugee residences, 2016.

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

Supplies

Purchase

Main site or place of performance: Ålesund kommune (Ålesund municipality).

NUTS code

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

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

The objective of the agreement is to cover the Customer's need for procurement of refugee residences, according to the requirement specification. The agreement concerns the purchase of furniture for bedrooms, wardrobe, hall, lounge and kitchen, in accordance with the offered furniture in the price list.

II.1.6. CPV code(s)

39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39100000 Furniture, 39140000 Domestic furniture, 39141000 Kitchen furniture and equipment, 39143000 Bedroom, dining room and living-room furniture, 39143100 Bedroom furniture, 39143120 Bedroom furniture, other than beds and beddings, 39143200 Dining-room furniture, 39143300 Living-room furniture, 39150000 Miscellaneous furniture and equipment

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

The number of refugees that annually are settled in the municipality is based on political decisions. It is therefore extremely difficult to estimate the number of refugee residences that shall be established yearly in the agreement period. There are indications that the stream of refugees is decreasing, and that this will have a negative impact in that fewer refugees shall settle in the municipality. Based on previous figures, it is estimated that the municipality will settle approx. 50-90 refugees per year. Very often several refugees and often 1 family live per residence. This is only a rough estimate that is only meant to give the Tenderers a This is only a rough estimate and it is only meant to give suppliers a hint of the scope of the agreement. The scope of the Agreement can deviate from this during the agreement period. The Contracting Authority is not bound by the stated estimates/scope. Volume in the agreement period will be dependent on i.a. other Customers' needs, political decisions and the number of refugees being settled. It is difficult to estimate the value of the framework agreement and the

scope per product. The estimated number stated in the price form is only given in order to achieve a price comparison during the evaluation.

II.2.2. Information about options

Options: yes

Description of options: The agreement will start at the signing of the contract. The duration of the agreement is 2 years from signing of the contract, with the possibility for the Contracting Authority to extend the agreement for 1 year + 1 year.

II.2.3. Information about renewals

This contract is subject to renewal: yes

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

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 to present a VAT certificate (National requirement);

A tax certificate is required (National requirement).

III.2.2. Economic and financial ability

List and brief description of conditions: Documentation requirement:

The Contracting Authority will carry out their own assessment of the Tenderer's economy through the business and account information system Bisnode AS (www.soliditet.no/creditcontrol) with the service CreditPro. The Contracting Authority will not accept credit ratings from other business and account information systems than Bisnode AS with the service CreditPro. The tenderer can enclose other necessary information in the tender if the Tenderer believes that Bisnode/CreditPro does not provide a correct picture of the economic situation.

Newly established companies: Newly established companies who have not worked up a basis for a credit assessment must enclose a declaration from a bank or similar financial institution regarding the company's financial and economic standing.

This also applies to foreign Tenderers.

Minimum level(s) of standards possibly required: Requirement:

The economic capacity to carry out the contract is required. The tenderer is required as a minimum to be Credit Worth, A in accordance with Bisnode AS with the service CreditPro, or

have the economic capacity to carry out the contract based on the Contracting Authority's discretion in regard to attached documentation from the Tenderer.

Newly established companies: Newly established companies must have the economic capacity to execute the Agreement.

III.2.3. Technical and professional ability

List and brief description of conditions:

Environment:

Tenderer shall complete the Self-Declaration form on environmental management (annex 4).

This should document that the requirement is met.

Social terms:

The tenderer shall complete the Self-declaration form about Ethical and social requirements (Annex 3).

Minimum level(s) of standards possibly required:

Environment:

To ensure compliance with environmentally relevant requirements in the contract, the Tenderer must possess sufficient relevant environmental competence, management systems and routines for quality assurance of the services that are covered.

Social terms:

The tenderer is required to comply with ethical and social requirements in their own operations in accordance with annex 3, and to work to ensure the compliance of the sub supplier(s) that are involved in the fulfilment of this contract.

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

Lowest price

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

16/4743

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: 19.9.2016 - 13:00

Payable documents: no

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

19.9.2016 - 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

until: 19.12.2016

IV.3.8. Conditions for opening of tenders

Date: 19.9.2016 - 14:00

Place:

Ålesund Town Hall, Norway.

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

Visma notice: <https://opic.com/id/afmsjabymj>

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

23.7.2016