

Norway-Farsund: Electrical domestic appliances

OJ S 103/2021 31/05/2021

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: OFA — Konkurransportal

National registration number: 964 083 266

Postal address: Brogaten 7

Town: Farsund

NUTS code: NO092 Agder

Postal code: 4550

Country: Norway

Contact person: Ingrid Hjorth-Johansen

E-mail: ingrid@odinprosjekt.no

Telephone: +47 40234145

Internet address(es):

Main address: <https://www.farsund.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=302326&B=VAF

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=302326&B=VAF

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework Agreement for the Procurement of White Goods and Small Electronic Goods

Reference number: 21/00866

II.1.2. Main CPV code

39710000 Electrical domestic appliances

II.1.3. Type of contract

Supplies

II.1.4. Short description

The objective of this procurement is to cover the contracting authority's need for white goods and small electronic goods.

The users of the agreement are schools, nurseries, the health and welfare service, municipal units, sections for municipal businesses and other enterprises connected to Farsund municipality.

II.1.5. Estimated total value

Value excluding VAT: 4 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

32300000 Television and radio receivers, and sound or video recording or reproducing apparatus, 39711100 Refrigerators and freezers

II.2.3. Place of performance

NUTS code: NO092 Agder

Main site or place of performance: Farsund.

II.2.4. Description of the procurement

The objective of this procurement is to cover the contracting authority's need for white goods and small electronic goods.

The users of the agreement are schools, nurseries, the health and welfare service, municipal units, sections for municipal businesses and other enterprises connected to Farsund municipality.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 4 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The agreement period is 1 year and is automatically renewed for a period of 1 (one) year at a time, up to 3 times, with mutual right for the parties to terminate the agreement by 6 (six) months notice before the expiration date of each agreement period.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Tenderers must be registered in a company register, professional register or a trade register in the state where the tenderer is established.

Documentation requirement:

— Norwegian companies: Company Registration Certificate

— Foreign companies: proof that the company is registered in a company register, professional register or trade register in the state where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to be able to fulfil the contract.

The required financial capacity will be assessed in relation to the contract's value, services, risk and length.

Documentation requirement:

Credit rating based on the most recent accounting figures. The rating must be carried out by a credit rating company with licence to conduct this service.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have an environmental management system.

Documentation requirement:

The supplier can substantiate compliance with the requirement by presenting relevant environmental certificates, such as

Miljøfyrtårn, EMAS, ISO 14001 or equivalent, or through a description of their own system and routines for environmental policy, environmental management system, training of employees for environmentally-friendly operations, etc.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2.

Time limit for receipt of tenders or requests to participate

Date: 21/06/2021 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 21/06/2021 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Agder tingrett

Postal address: Postboks 63

Town: Kristiansand

Postal code: 4661

Country: Norway

E-mail: agder.tingrett@domstol.no

VI.5. Date of dispatch of this notice

26/05/2021