

Norway-Bodø: Office furniture
OJ S 121/2020 25/06/2020
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Fylkesmannen i Nordland
National registration number: 974 764 687
Postal address: Moloveien 10
Town: Bodø
NUTS code: NO071 Nordland
Postal code: 8003
Country: Norway
Contact person: Tino Andre Østensen
E-mail: fmnotio@fylkesmannen.no
Telephone: +47 92458982

Internet address(es):

Main address: <https://www.fylkesmannen.no/Nordland/>
Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/338781>

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=273234&B=DFO

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=273234&B=DFO

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

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Furniture Procurement for Byporten Bodø
Reference number: 2020/3965

II.1.2. Main CPV code

39130000 Office furniture

II.1.3. Type of contract

Supplies

II.1.4. Short description

The County Governor in Nordland invites tenderers to a contest for the procurement of office furniture and mobile fixtures with the accompanying services for its new office premises in Bodø.

The procurement includes office and meeting room furniture, canteen furniture, and various mobile fixtures.

II.1.5. Estimated total value

Value excluding VAT: 6 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

39100000 Furniture, 39121000 Desks and tables, 39121100 Desks, 39121200 Tables, 39122100 Cupboards, 39122200 Bookcases, 39151000 Miscellaneous furniture, 39151100 Racking, 39151200 Work benches, 39151300 Modular furniture, 39153000 Conference-room furniture, 39156000 Lounge and reception-area furniture, 39290000 Miscellaneous furnishing

II.2.3. Place of performance

NUTS code: NO071 Nordland

Main site or place of performance: Bodø.

II.2.4. Description of the procurement

The County Governor in Nordland invites tenderers to a contest for the procurement of office furniture for its new office premises in Bodø.

The procurement includes office and meeting room furniture, canteen furniture, and various mobile fixtures.

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: 6 000 000,00 NOK

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

Start: 15/10/2020 End: 31/10/2020

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 contracting authority will have the procurement of a reception desk in the foyer as an option. If the option is taken up, the chosen tenderer must cooperate with the contracting authority's interior architect on the scope and design.

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 country where the tenderer is established.

Norwegian tenderers must have their tax, employer contributions and VAT payments in order. Documented by a certificate for tax and VAT. The certificate must not be more than 6 months from the deadline for receipt of tenders.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have the requisite financial foundation to comply with the contractual obligations.

Minimum level(s) of standards possibly required:

A credit rating based on the most recent financial figures is required.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

- 1) tenderers must have experience from comparable contracts;
- 2) tenderers must have a well-functioning quality system suited to the content of the contract;
- 3) tenderers must have a well functioning environmental management system.

Minimum level(s) of standards possibly required:

- 1) Tenderers must state up to three relevant references.
- 2) If a tenderer is certified in accordance with ISO 9001 within the service area or equivalent standards, it is sufficient to submit a copy of a valid certificate to document fulfilment of the requirement.

If a tenderer is not certified, a general description must be given of the tenderer's system for quality assurance measures, including an overview of control plans and check lists that are relevant for this contract, on maximum 1-2 pages in addition to any table of contents.

- 3) If a tenderer is certified in accordance with ISO 14001, Environmental Lighthouse or equivalent third party verified standards, it is sufficient to submit a copy of a valid certificate. If a tenderer is not certified, a brief description must be given of the tenderer's system for environment management, on maximum 1-2 pages in addition to any table of contents.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

- standard contract terms for goods,
- contract terms for safeguarding basic human rights in the supplier chain.

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

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: 29/07/2020 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

Tender must be valid until: 01/10/2020

IV.2.7. Conditions for opening of tenders

Date: 29/07/2020 Local time: 12:00

Place:

Moloveien 10, 8002, Bodø.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Salten Tingrett

Postal address: Postboks 322

Town: Bodø

Postal code: 8001

Country: Norway

E-mail: salten.tingrett@domstol.no

Telephone: +47 75434800

Internet address: <https://www.domstol.no/Enkelt-domstol/salten-tingrett/>

VI.5. Date of dispatch of this notice

23/06/2020