

Norway-Lillehammer: Office furniture  
OJ S 177/2014 16/09/2014  
Contract notice  
Supplies

Directive 2004/18/EC

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Fylkesmannen i Oppland  
Postal address: Storgata 170  
Town: Lillehammer  
Postal code: 2615  
Country: Norway  
For the attention of: Hege Martens Handegaard  
E-mail: [fmophmh@fylkesmannen.no](mailto:fmophmh@fylkesmannen.no)  
Telephone: +47 61266019

#### Internet address(es):

Electronic access to information: <http://permalink.mercell.com/46680247.aspx>  
Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/46680247.aspx>

#### 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

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### II.1. Description

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

Tender contest office furniture.

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

Supplies

Purchase

Main site or place of performance: Lillehammer, Norway.

NUTS code NO022 Oppland

#### II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

#### **II.1.4. Information about framework agreement**

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

Framework agreement for the purchase of office furniture. Tenders are wanted for different furniture such as desks, chairs, cupboards etc.

The Contracting Authority uses Mercell Sourcing Service. To register your interest and obtain access to any documents, please click on the link below or copy and paste the link into your browser. [[<http://permalink.mercell.com/46680247.aspx>]]. Then follow the instructions on the web site.

#### **II.1.6. CPV code(s)**

39130000 Office furniture, 39121000 Desks and tables, 39122000 Cupboards and bookcases, 39153000 Conference-room furniture, 39112000 Chairs, 39143210 Dining tables, 31521100 Desk lamps

#### **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**

See Annex A specifications for the delivery of office furniture.

Estimated value excluding VAT:

Range: between 1 200 000 and 2 000 000 NOK

#### **II.2.2. Information about options**

Options: no

#### **II.2.3. Information about renewals**

This contract is subject to renewal: no

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

Start 20.11.2014. Completion 1.6.2015

## **Section III: Legal, economic, financial and technical information**

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### **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: Company Registration Certificate.

Registration certificates in professional registers as determined by legislation in the countries in which the suppliers are established.

Requirement to present a VAT certificate (National requirement).

Requirement to present a tax certificate (National requirement).

Requirement to present self-declaration in accordance with Regulations' attachment 2 on HSE (National requirement)

See the tender documentation. K 01 — K 02 — K 03 — K 04.

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: See the tender documentation. K 05 — K 06 — K 07.

#### **III.2.3. Technical and professional ability**

List and brief description of conditions:

The company's most important deliveries over the last 3 years, including their values, dates and recipients (applies to goods and services contracts).

Statement regarding the company's quality assurance system/quality management system.

See the tender documentation. K 08 — K 10 — K 11

#### **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**

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### **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**

2014/5749

**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: 23.10.2014 - 12:00

Payable documents: no

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

23.10.2014 - 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**

Other: Norwegian.

**IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

until: 10.12.2014

**IV.3.8. Conditions for opening of tenders**

Date: 23.10.2014 - 14:00

Place:

Lillehammer, Norway.

Persons authorised to be present at the opening of tenders: no

**Section VI: Complementary information**

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**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**

**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**

11.9.2014