

Norway-Bodø: Musical organs

OJ S 189/2013 28/09/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Bodø kirkelige fellesråd

Postal address: Storgata 29

Town: Bodø

Postal code: 8006

Country: Norway

For the attention of: Jan Stavrum

E-mail: jan.stavrum@kirken.bodo.no

Telephone: +47 75500301

Fax: +47 75500319

Internet address(es):

General address of the contracting authority: www.kirken.bodo.no

Address of the buyer profile: http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA29652

Additional information can be obtained from:

Official name: Bodø kirkelige fellesråd

Postal address: Storgata 29

Town: Bodø

Postal code: 8006

Country: Norway

For the attention of: Jan Stavrum

E-mail: jan.stavrum@kirken.bodo.no

Telephone: +47 75500301

Fax: +47 75500319

Internet address: www.kirken.bodo.no

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

Official name: Bodø kirkelige fellesråd

Postal address: Storgata 29

Town: Bodø

Postal code: 8006

Country: Norway

For the attention of: Jan Stavrum

E-mail: jan.stavrum@kirken.bodo.no

Telephone: +47 75500301

Fax: +47 75500319

Internet address: www.kirken.bodo.no

Tenders or requests to participate must be submitted: Official name: Bodø kirkelige fellesråd

Postal address: Storgata 29

Town: Bodø

Postal code: 8006
Country: Norway
For the attention of: Jan Stavrum
E-mail: jan.stavrum@kirken.bodo.no
Telephone: +47 75500301
Fax: +47 75500319
Internet address: www.kirken.bodo.no

I.2. Type of the contracting authority

Other: Church council

I.3. Main activity

Other: Church

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

New organ for Hunstand church.

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

Supplies

Purchase

Main site or place of performance: Hunstad church in Bodø, Norway.

NUTS code

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)

A new main organ shall be purchased for Hunstad church. Hunstad church is a completely new church that shall be inaugurated autumn 2013.

Note: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.english.doffin.no/Search/Search_Switch.aspx?ID=306487.

II.1.6. CPV code(s)

37311300 Musical organs

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

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

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

To be taken up when the contract is to be signed.

A bank guarantee will be asked for.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

See the tender documents.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

No.

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: (1) Company registration certificate;
(2) Evidence of enrolment on the professional or trade register, as required by national law, in the country where the company is established;
(3) Value added tax certificate (National requirement);
(4) Company tax certificate (National requirement);
(5) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

III.2.2. Economic and financial ability

List and brief description of conditions: (1) The company's most recent annual report including new information of relevance to the company's accounting figures;
(2) Presentation of the company's annual accounts, or extracts thereof;
(3) Statement of the company's turnover, of relevance to this contract, for previous years.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) Manpower proposed for this contract (organisation chart) with names and CV's of the key personnel who will be responsible for its execution (for service and works contracts);
(2) A list of the principal deliveries effected, or main services provided, by the company, in the past five years, with the values, dates and recipients (for works contracts);

(3) Other documentation required (please state below).
See the tender documents.

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

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures) no

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged minimum number 3: and Maximum number 5

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

IV.3.2. Previous publication concerning this procedure

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: 22.11.2013

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

2.12.2013 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

12.12.2013

IV.3.6. Languages in which tenders or requests to participate may be submitted

Danish. German. English. Swedish.

Other: Norwegian

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

until: 30.4.2014

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:306509)

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

26.9.2013