

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

OJ S 133/2020 13/07/2020

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Vestnes Kommune

National registration number: 939 901 965

Postal address: Kommunehuset

Town: Vestnes

NUTS code: NO053 Møre og Romsdal

Postal code: 6390

Country: Norway

Contact person: Agla Margret Egilsdottir

E-mail: agla@odinprosjekt.no

Telephone: +47 94875036

Internet address(es):

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

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?Uniqueld=afkmytvpwd&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=afkmytvpwd&GoTo=Tender>

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Furniture for the Health Centre Stella Maris

Reference number: 20/3

II.1.2. Main CPV code

39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products

II.1.3.

Type of contract

Supplies

II.1.4. Short description

The contracting authority intends to enter into a framework agreement for the delivery and assembly of furniture and fixtures for the newly constructed health centre Stella Maris. The contracting authority intends to enter into a framework agreement for the delivery and assembly of furniture and fixtures for the newly constructed health centre Stella Maris. The moving in and delivery of fixtures will be from the new year 2021. Furthermore, the framework agreement will cover the health centre's need for furniture in the next 4 years. The contract will therefore also apply for supplementary procurements after the main delivery, with access to spare and wearing parts.

The contracting authority has chosen to divide the project into two subcontracts:

- 1) Office and Meeting Room Furniture, etc., including Cafe and Other Public Areas, Free-standing Bookcases and Typical Library Furniture;
- 2) Health Furniture, including Everything for Residents' Rooms and Communal Lounges in the Nursing Home.

II.1.5. Estimated total value

Value excluding VAT: 7 500 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 2

II.2. Description

II.2.1. Title

Office and Meeting Room Furniture, etc., including Cafe and Other Public Areas, Free-standing Bookcases and Typical Library Furniture

Lot No: 1.

II.2.2. Additional CPV code(s)

39130000 Office furniture

II.2.3. Place of performance

NUTS code: NO053 Møre og Romsdal

II.2.4. Description of the procurement

The contracting authority intends to enter into a framework agreement for the delivery and assembly of furniture and fixtures for the newly constructed health centre Stella Maris. The contracting authority intends to enter into a framework agreement for the delivery and assembly of furniture and fixtures for the newly constructed health centre Stella Maris. The moving in and delivery of fixtures will be from the new year 2021. Furthermore, the framework agreement will cover the health centre's need for furniture in the next 4 years.

This subcontract includes: office and meeting room furniture, etc., including cafe and other public areas, free-standing bookcases and typical library furniture.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality — product quality / Weighting: 50

Quality criterion - Name: Quality — service, follow-up and delivery / Weighting: 10

Price - Weighting: 40

II.2.6. Estimated value

Value excluding VAT: 3 900 000,00 NOK

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

The framework agreement period for office furniture will be signed for 1 year, with an option for the contracting authority for an extension one or several times up to a further 3 years, to a total of maximum four (4) years. The options will be triggered automatically and on identical terms unless otherwise requested by the contracting authority.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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

II.2. Description

II.2.1. Title

Health Furniture, including Everything for Residents' Rooms and Communal lounges in the Nursing Home
Lot No: 2.

II.2.2. Additional CPV code(s)

39100000 Furniture, 39143000 Bedroom, dining room and living-room furniture

II.2.3. Place of performance

NUTS code: NO053 Møre og Romsdal

II.2.4. Description of the procurement

The contracting authority intends to enter into a framework agreement for the delivery and assembly of furniture and fixtures for the newly constructed health centre Stella Maris. The contracting authority intends to enter into a framework agreement for the delivery and assembly of furniture and fixtures for the newly constructed health centre Stella Maris. The moving in and delivery of fixtures will be from the new year 2021.

Furthermore, the framework agreement will cover the health centre's need for furniture in the next 4 years.

This subcontract includes: health furniture, including everything for residents' rooms and communal lounges in the nursing home.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality — product quality / Weighting: 50

Quality criterion - Name: Quality — service, follow-up and delivery / Weighting: 10

Price - Weighting: 40

II.2.6. Estimated value

Value excluding VAT: 3 600 000,00 NOK

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

The framework agreement period for office furniture will be signed for 1 year, with an option for the contracting authority for an extension one or several times up to a further 3 years, to a total of maximum four (4) years. The options will be triggered automatically and on identical terms unless otherwise requested by the contracting authority.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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:

Requirement: tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established.

Documentation: Norwegian tenderers: company registration certificate,

Foreign tenderers: confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement: tenderers must have sufficient economic and financial capacity to fulfil the contract.

Documentation: a credit rating based on the most recent financial figures. The rating must be carried out by a credit rating company with a license to conduct this service.

If a tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, the tenderer can prove his economic and financial position with any other document that the contracting authority deems suitable.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement: tenderers must have experience from comparable assignments.

Documentation: an overview of the tenderer's most relevant reference projects in the last 3 years, (use the template in Part 1 Annex 5). The overview/description must as a minimum include:

- name of the contracting authority,
- the contracting authority's contact information (name, telephone number and email address),
- the tenderer's delivery to the project,
- the contract value of the tenderer's delivery to the project,
- date.

It is the tenderer's responsibility to confirm relevance through the description.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Compliance with the ILO core conventions will be required in the contract. The contracting authority will follow-up compliance throughout the contract period.

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: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 26/08/2020 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: 26/02/2021

IV.2.7. Conditions for opening of tenders

Date: 26/08/2020 Local time: 13:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted
Electronic payment will be used

VI.3. Additional information

Samples:

The contracting authority will ask for samples for some of the offered products in the evaluation period in order to assess them in the evaluation, cf. point 9. One example of the selected products must be delivered as agreed with two (2) days notice. Tenderers must not send sample furniture on the tender deadline day. Tenderers will be contacted by the contracting authority with a message about the delivery date.

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Romsdal Tingrett

Postal address: Postboks 2516

Town: Molde

Postal code: 6404

Country: Norway

E-mail: romsdal.tingrett@domstol.no

VI.5. Date of dispatch of this notice

08/07/2020