

**NO-Bodø: school furniture**  
**OJ S 200/2012 17/10/2012**  
**Contract notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Samordet Innkjøp i Salten  
Postal address: Kongens g. 23, Postboks 319  
Town: Bodø  
Country: Norway  
For the attention of: Innkjøpskontoret  
E-mail: [torstein.vik.sundsford@bodo.kommune.no](mailto:torstein.vik.sundsford@bodo.kommune.no)  
Telephone: +47 75555000  
Fax: +47 75555018

**Internet address(es):**

General address of the contracting authority: [www.bodo.kommune.no](http://www.bodo.kommune.no)  
Address of the buyer profile: [http://www.doffin.no/search/Search\\_AuthProfile.aspx?ID=AA2914](http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA2914)

**Additional information can be obtained from:**

Official name: Samordet Innkjøp i Salten  
Postal address: Kongens g. 23, Postboks 319  
Town: Bodø  
Country: Norway  
For the attention of: Innkjøpskontoret  
E-mail: [torstein.vik.sundsford@bodo.kommune.no](mailto:torstein.vik.sundsford@bodo.kommune.no)  
Telephone: +47 75555000  
Fax: +47 75555018  
Internet address: [www.bodo.kommune.no](http://www.bodo.kommune.no)

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

Official name: Samordet Innkjøp i Salten  
Postal address: Kongens g. 23, Postboks 319  
Town: Bodø  
Country: Norway  
For the attention of: Innkjøpskontoret  
E-mail: [torstein.vik.sundsford@bodo.kommune.no](mailto:torstein.vik.sundsford@bodo.kommune.no)  
Telephone: +47 75555000  
Fax: +47 75555018  
Internet address: [www.bodo.kommune.no](http://www.bodo.kommune.no)

**Tenders or requests to participate must be submitted:** Official name: Samordet Innkjøp i Salten

Postal address: Kongens g. 23, Postboks 319  
Town: Bodø  
Country: Norway  
For the attention of: Innkjøpskontoret  
E-mail: [torstein.vik.sundsford@bodo.kommune.no](mailto:torstein.vik.sundsford@bodo.kommune.no)  
Telephone: +47 75555000

Fax: +47 75555018

Internet address: [www.bodo.kommune.no](http://www.bodo.kommune.no)

**I.2. Type of the contracting authority**

Regional or local authority

**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: yes

Official name: Salten Procurement Co-operation (SIIS)

**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**

School and nursery school furniture and inventory.

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

Supplies

Purchase

Main site or place of performance: The municipalities in Salten Procurement Co-operation, see tender documents, Norway.

NUTS code

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

The procurement involves the establishment of a framework agreement

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

Framework agreement with several operators

Maximum number Envisaged maximum number of participants to the framework agreement  
: 3

**Duration of the framework agreement**

Duration in years: 4

**Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT: 12 000 000 NOK

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

Salten Procurement Co-operation (SIIS), hereafter called award authority, invites suppliers to an open tender contest, above EEA threshold, for a 2 year parallel framework agreement, with an option for 1 + 1 year(s) prolongation, for the purchase of school and nursery school furniture and inventory.

The SIIS municipalities want to enter into an agreement with three suppliers for the supply of school and nursery school furniture for their municipalities. A ranking of the top three suppliers that we will enter into agreements with will be made ??on the basis of the award criteria of this contest. Procurement below 50 000 NOK, excl. VAT, will go to the supplier who is ranked Number 1. If this supplier can not deliver, the contract will go on to the supplier who is ranked Number 2.

A mini contest between the 3 selected suppliers will be carried out for procurements above 50 000 NOK, excl. VAT.

The agreement includes all nursery, primary and secondary schools.

Note: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at [http://www.doffin.no/Search/Search\\_Switch.aspx?ID=270370](http://www.doffin.no/Search/Search_Switch.aspx?ID=270370).

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

39160000 School furniture, 39161000 Kindergarten furniture, 39200000 Furnishing, 39100000 Furniture

**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**

Estimated value excluding VAT: 12 000 000 NOK

**II.2.2. Information about options**

Options: yes

Description of options: 2 year parallell framework agreement with an option of a 1+1 year prolongation.

**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 20.12.2012. Completion 20.12.2016

**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**

See tender documents.

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

See tender documents.

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

See tender documents.

**III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: See tender documents.

**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: See tender documents.

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

Minimum level(s) of standards possibly required: See tender documents.

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

List and brief description of conditions:

(1) Other documentation required (please state below)

See 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**

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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**

#### **IV.3.2. Previous publication concerning this procedure**

#### **IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

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

26.11.2012 - 14:00

#### **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**

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

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

Date: 26.11.2012 - 14:00

Place:

Innkjøpskontoret, meeting room, 1st floor, the bank building, Bodø Municipality, Norway.

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: Suppliers or their representatives.

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

**VI.2. Information about European Union funds**

**VI.3. Additional information**

See tender documents.

(NT Ref:270439).

**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**

15.10.2012