

NO-Sandefjord: office furniture
OJ S 216/2012 09/11/2012
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Vestfold offentlige innkjøpssamarbeid (VOIS) v/Sandefjord kommune

Postal address: Pb 2025,

Town: Sandefjord

Postal code: 3202

Country: Norway

For the attention of: Håkon Meyer

E-mail: hame@sandefjord.kommune.no

Telephone: +47 33416927

Internet address(es):

General address of the contracting authority: www.vois.no

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA7622

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

Regional or local 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: yes

Official name: Vestfold interkommunale vannverk (VIV)

Official name: Horten Havnevesen

Official name: Andebu municipality

Official name: Hof municipality

Official name: Holmestrand municipality

Official name: Horten municipality

Official name: Lardal municipality

Official name: Larvik municipality

Official name: Nøtterøy municipality

Official name: Re municipality

Official name: Sande municipality

Official name: Sandefjord municipality

Official name: Stokke municipality

Official name: Svelvik municipality

Official name: Tjøme municipality

Official name: Tønsberg municipality
Official name: Vestfold University College
Official name: Buskerud University College

Section II: Object of the contract

II.1. Description

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

Framework agreement furniture.

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

Supplies

Purchase

Main site or place of performance: Vestfold county, Norway, unless otherwise specifically mentioned.

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
: 4

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: 85 000 000 NOK

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

This is a joint notice for 4 different types of furniture (office, canteen and conference furniture, school furniture, nursery furniture and institution furniture). A contract will be signed with one supplier within each type, in other words a maximum of 4 suppliers. One supplier can be awarded several types of furniture. See the tender documents for further information.

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=272633.

II.1.6. CPV code(s)

39130000 Office furniture, 39160000 School furniture, 39161000 Kindergarten furniture, 39140000 Domestic furniture, 39153000 Conference-room furniture, 39150000 Miscellaneous furniture and equipment

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

The estimated annual amount is:

Office, canteen and conference furniture 12 000 000 NOK.

School furniture 6 700 000 NOK.

Nursery furniture 1 200 000 NOK.

Institution furniture 1 500 000 NOK.

The stated amounts are estimates based on some statistics for 2011 (office, canteen and conference furniture and school furniture) and the participants' expectations (nursery furniture and institution furniture). The amount procured can vary considerably from year to year based on the participants' finances and activity (projects). Guarantees cannot therefore be given for the stated estimates.

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

Duration in months: 48 (from the award of the contract)

Section III: Legal, economic, financial and technical information

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

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

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)

See the tender documents.

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

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

III.2.3. Technical and professional ability

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

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

Time limit for receipt of requests for documents or for accessing documents: 21.12.2012

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

21.12.2012 - 19:30

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: 4 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 2.1.2013 - 09:00

Place:

Sandefjord, Norway.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

Vestfold public procurement cooperation (VOIS) c/o Sandefjord municipality is carrying out this procurement on behalf of the municipalities in Vestfold, Vestfold University College, Vestfold intermunicipal waterworks and Horten Havnevesen. Buskerud University College will join the contract 1.11.2013.

Any limits in the participation in the contract of the above mentioned will be in the tender documents. Intermunicipal and municipal companies as well as church entities have the right to join the contract (see www.vois.no for a list of these entities).

The deadline is to be seen as the post stamped date. The deadline that is set to 19:30 can with other words be overlooked.

(NT Ref:272670).

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

8.11.2012