

Norway-Moss: Furniture
OJ S 207/2015 24/10/2015
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Moss kommune (Moss municipality)

National registration number: 944383476

Postal address: Postboks 175

Town: Moss

Postal code: 1501

Country: Norway

For the attention of: Kjetil Karlsen

E-mail: kjetil.karlsen@moss.kommune.no

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/52401960.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/52401960.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

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: no

Section II: Object of the contract

II.1. Description

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

Framework agreement regarding the delivery of furniture and fixtures.

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

Supplies

Purchase

Main site or place of performance: Moss, Norway.

NUTS code NO031 Østfold

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 a single operator

Duration of the framework agreement

Duration in years: 2

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

Estimated value excluding VAT: 8 000 000 NOK

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

The municipalities Moss, Våler and Rygge invite interested suppliers to submit tenders for the delivery of furniture to nursery schools, schools, day care facilities for schoolchildren, furniture to conference rooms and offices and living rooms at institutions (nursing homes and similar). The agreement also includes Moss kommunale eiendomsselskap KF and Moss drift og anlegg KF.

The Contracting Authority uses Merzell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. (<http://permalink.merzell.com/52401960.aspx>). Then follow the instructions on the website.

II.1.6. CPV code(s)

39100000 Furniture, 39200000 Furnishing

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

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: 8 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: 1 year + 1 year.

Provisional timetable for recourse to these options:
in months: 24 (from the award of the contract)

II.2.3. Information about renewals

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

Start 1.1.2016. Completion 31.12.2018

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

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: K 01 Tax certificate — Requirement: Tenderers must have submitted their tax assessments and paid tax and payroll tax. Documented by: Tax certificate. The certificate shall not be older than 6 months from the deadline for receipt of tenders. Any arrears or other irregularities must be justified. If the tenderer is planning to use sub-suppliers, tax certificates must be provided for them as well.

K 02 VAT certificate — Requirement: Tenderers must have submitted their VAT statements and paid VAT. Documented by: VAT certificate. The certificate shall not be older than 6 months from the deadline for receipt of tenders. Any arrears or other irregularities must be justified. If the tenderer is planning to use sub-suppliers, tax certificates for VAT must be provided for them as well.

K 03 Company Registration Certificate — Requirement: The tenderer must be a legally established company. Documentation: Company Registration Certificate or equivalent from the tenderer's home country.

III.2.2. Economic and financial ability

List and brief description of conditions: Presentation of the company's Annual financial statements or extracts thereof.

Credit Rating: Extended credit rating/report, not older than 3 months, from a publicly certified credit company, which includes a credit rating of the tenderer, typically given by a letter or short text, as well as an explanation of this. The report shall be based on the last known accounting figures. It is required that the company has a minimum credit score of creditworthy.

III.2.3. Technical and professional ability

List and brief description of conditions:

The company's most important assignments 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.

Ethical trade: Moss municipality will have extra focus on ethical trade in this competition and has put this as a qualification requirement. Fill in annex 2 — Reply form ethical trade.

Environment management system: A good and well-functioning environment management system is required for the services that will be provided. Documented by an ISO 14001 certificate or equivalent.

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

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: 4.12.2015 - 12:00
Payable documents: no

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

4.12.2015 - 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: 4.3.2016

IV.3.8. Conditions for opening of tenders

Date: 4.12.2015 - 12:00

Place:

Moss

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

Section VI: Complementary information

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

21.10.2015