

Norway-Oslo: Office furniture
OJ S 191/2017 05/10/2017
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Norad (Direktoratet for utviklingssamarbeid)
National registration number: 971 277 882
Postal address: Bygdøy allé 2
Town: Oslo
NUTS code: NO011 Oslo
Postal code: 0257
Country: Norway
Contact person: Joanna Gluszek
E-mail: joanna.gluszek@norad.no
Telephone: +47 23980097

Internet address(es):

Main address: www.norad.no
Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/3771>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/157490>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Purchase of office furniture for Norad's premises.
Reference number: 1700857

II.1.2. Main CPV code

39130000 Office furniture

II.1.3. Type of contract

Supplies

II.1.4. Short description

Through this Public procurement, the Client wishes to enter into a framework agreement with one supplier for the delivery of office furniture and furnishings.

Norad moved to new premises in Bygdøy Allé 2 in 2016, and then, most of the furniture was new or little used. Therefore, Norad does not require extensive changes in the interior, but only adaptations and supplements of existing solutions. After reconstruction in 2017, Norad has 96 workplaces on the open spaces and 176 cellular offices. The workplaces are spread over 7 floors. There is a total of 14 chat / quiet rooms, 18 meeting rooms and 2 rest rooms.

Furniture to be ordered applies to all rooms and areas in Norad's premises: common areas, cellular offices, open workplaces, meeting rooms, print rooms, warehouse, library. In addition, solar blinds can be ordered.

II.1.5. Estimated total value

Value excluding VAT: 2 800 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

39110000 Seats, chairs and related products, and associated parts, 39120000 Tables, cupboards, desk and bookcases, 39150000 Miscellaneous furniture and equipment

II.2.3. Place of performance

NUTS code: NO011 Oslo

NUTS code: NO Norge

II.2.4. Description of the procurement

The Framework Agreement will have a duration of 2 years with an option for Norad to extend by one year at a time up to a maximum contract duration of 4 years. Scheduled contract signing is in November 2017.

The extent is estimated at approx. 400 000 — 700 000 NOK excl. VAT per year. This is only a rough estimate intended only to give tenderers a hint on the scope of the Framework Agreement.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

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

Duration in months: 24

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The duration of the contract is 2 years with an option to extend by one year at a time up to a maximum contract duration of 4 years.

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:

Certificate of registration

Tax certificate for taxes

Tax certificate for VAT.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The tenderer must have sufficient economic and financial capacity to fulfill the contract.

Documents: last year's accounts.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

1. Company's most important deliveries over the last 3 years, including their value, time and recipient (can be described in the ESPD form)

2. Statement about existing procedures that demonstrates that the requirement for environmental management system is covered. If this is described in the company's quality or environmental management system according to ISO 9001, ISO 14001 or equivalent 3rd party verified systems, it is enough to submit a valid certificate.

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: no

IV.2. Administrative information

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

Date: 06/11/2017 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.2.7. Conditions for opening of tenders

Date: 06/11/2017 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: KOFA

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

03/10/2017