

Norway-Harstad: Furniture

OJ S 226/2016 23/11/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Harstad kommune [municipality]

National registration number: 972417971

Postal address: Postmottaket

Town: Harstad

Postal code: 9479

Country: Norway

For the attention of: Lene Saue

E-mail: lene.saue@harstad.kommune.no

Telephone: +47 77026019

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2773>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/149673>

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

Other: fylkeskommunal or kommunal administrasjon [county or municipal administration]

I.3. Main activity

Health

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Kvæfjord kommune [municipality]

National registration number: 972417998

Postal address: Bygdeveien 26

Town: Kvæfjord

Postal code: 9475

Country: Norway

Section II: Object of the contract

II.1. Description

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

Framework agreement; institution furniture.

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

Supplies

Purchase

Main site or place of performance: Harstad.

NUTS code NO Norge

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: 4

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

Estimated value excluding VAT: 5 000 000 NOK

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

Harstad municipality invites tenderers to an open tender contest for the procurement of institution furniture to the municipality's entitles. This includes furniture for dining rooms, living rooms, residential rooms, including suites, dining tables, recliners, cupboards for storing, etc.

II.1.6. CPV code(s)

39100000 Furniture, 39143000 Bedroom, dining room and living-room furniture, 45212230

Installation of changing rooms

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

— Institution furniture (except beds, bedside tables, mattresses etc., which we have separate contracts for).

— The agreement also includes an option for the procurement of institution furniture for larger projects.. The value of the option is estimated to 4 000 000 NOK for the entire agreement period.

Estimated value excluding VAT: 5 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The agreement also includes an option for the procurement of institution furniture for any larger projects that may arise during the agreement period.

Provisional timetable for recourse to these options:

in months: 24 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

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

Duration in months: 024 (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

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: The tenderer shall have the tax, employer contributions and VAT payments in order. Tax Certificate must not be older than 6 months from the deadline for receipt of tenders. — Tax certificate

— Foreign tenderers must submit certificates from authorities equivalent to the Norwegian authorities.

The tenderer shall be a legally established enterprise:

— Norwegian companies: Company registration certificate.

— Foreign companies: Proof that the company is registered in a trade index or business register as prescribed by the law of the country where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers shall have the financial capacity to fulfil the assignment/contract — Credit assessment based on the last known accounting figures. The rating shall be carried out by a credit information company that has permission to handle personal information.

III.2.3. Technical and professional ability

List and brief description of conditions:

The tenderer shall have experience from a minimum of 3 similar contracts during the last 3 years. Description of the tenderer's 3 most relevant contracts during the last 3 years. The description must include the contract value, date and recipient (name, telephone no. and e-mail address). References must be contactable if necessary, to clarify the relevance of the contract. However, it is the tenderer's responsibility to provide a description substantiating relevance.

The tenderer shall have good implementation ability and capacity. An account of the tenderer's average workforce during the last 3 years.

Organisation plan.

A good and well-functioning quality assurance system is required. A signed self-declaration for the quality assurance system.

If a tenderer has:

A copy of the system certificate issued by an accredited certification body or equivalent documentation.

The tenderer shall deliver all invoices and credit notes as E-invoices. Documentation that the tenderer has agreed to delivering e-invoices or that this will be in place by the signing of the contract.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

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

2016/5418

IV.3.2. Previous publication concerning this procedure

no

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

Payable documents: no

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

3.1.2017 - 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
Duration in months: 003 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 3.1.2017 - 13:00

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

22.11.2016