

Norway-Ålesund: Furniture

OJ S 231/2015 28/11/2015

Contract notice**Supplies****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: Ålesund kommune (Ålesund municipality)

National registration number: 942 953 119

Postal address: Keiser Wilhelmsgate 11

Town: Ålesund

Postal code: 6003

Country: Norway

Contact person: Procurement

For the attention of: Christine Skarbø

E-mail: christine.skarbo@alesund.kommune.no**Internet address(es):**General address of the contracting authority: <http://www.alesund.kommune.no>Electronic access to information: <https://tendsign.no/doc.aspx?>[Uniqueld=afkopcnnlk&GoTo=Docs](https://tendsign.no/doc.aspx?Uniqueld=afkopcnnlk&GoTo=Docs)Electronic submission of tenders and requests to participate: <https://tendsign.no/doc.aspx?>[Uniqueld=afkopcnnlk&GoTo=Tender](https://tendsign.no/doc.aspx?Uniqueld=afkopcnnlk&GoTo=Tender)**Additional information can be obtained from:**

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afkopcnnlk&GoTo=QA>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afkopcnnlk&GoTo=Docs>**Tenders or requests to participate must be submitted:** Official name: TendSignInternet address: <https://tendsign.no/doc.aspx?Uniqueld=afkopcnnlk&GoTo=Tender>**I.2. Type of the contracting authority**

Regional or local authority

I.3. Main activity

General public services

Other

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**

Procurement — furniture for nurseries and before-and-after-school care, 2015.

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

Supplies

Purchase

Main site or place of performance: In Ålesund, Giske, Sula, Skodje, Haram, Ørskog, Stordal, Volda, Sande and Herøy municipalities.

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 a single operator

Duration of the framework agreement

Duration in years: 2

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

The aim of the contract is to cover the contracting authority's needs for furniture for nurseries and before-and-after-school care in accordance with the specifications.

II.1.6. CPV code(s)

39100000 Furniture, 39290000 Miscellaneous furnishing, 39160000 School furniture, 39161000 Kindergarten 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

It is difficult to estimate the value of the framework agreement and extent per product as we have not had a separate framework agreement for this product area previously. The volume stated in the price form is only given in order to achieve a price comparison during the evaluation. However we believe that products can be procured for approximately 400 000 NOK per annum in total for participants in the contract. It is only a rough estimate. The contracting authority is not bound by the stated estimate/value.

The volume for each municipality will, in the contract period, depend on, amongst other things, the contracting authority's needs, activities, budgetary situations and other framework factors.

II.2.2. Information about options

Options: yes

Description of options: The duration of the agreement is 2 years from signing of contract, with the possibility for the Contracting Authority to extend the agreement for 1+1 year.

II.2.3. Information about renewals

This contract is subject to renewal: yes

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

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: Requirement to submit VAT certificate.

Requirement to submit Tax Certificate.

III.2.2. Economic and financial ability

List and brief description of conditions: Documentation, credit rating:

The Contracting Authority will assess the finances of the tenderer through the company and accounting information system Bisnode AS (www.soliditet.no/creditcontrol) with the service CreditPro.

The Contracting Authority will not accept credit ratings from other company and accounting information systems than Bisnode AS with the service CreditPro.

Tenderers can enclose other necessary information in the tender if a tenderer believes that Bisnode/CreditPro does not provide a correct picture of the financial situation.

Minimum level(s) of standards possibly required: Requirement, credit rating:

The financial capacity to carry out the contract is required. The minimum requirement is that the tenderer is credit worthy, A in accordance with Bisnode AS with the service CreditPro or the financial capacity to fulfil the contract based on the contracting authority's judgement in relation to the attached documentation from the tenderer.

III.2.3. Technical and professional ability

List and brief description of conditions:

Documentation, environment:

Tenderers shall complete the self-declaration form regarding environmental management (annex 4). This is to be documentation that the requirement is fulfilled.

Documentation, ethical and social requirements:

The tenderer shall fill in and attach a Self-declaration form about Ethical and social requirements (Annex 3).

Minimum level(s) of standards possibly required:

Requirement, environment:

To ensure compliance with the contract's environmentally relevant requirements, it is required that the tenderer has sufficient relevant environmental competence, control systems and routines for quality assurance of the services included in the contract.

Requirements, ethical and social requirements:

The tenderer is obliged to comply with ethical and social requirements in own business in

accordance with annex 3, as well contribute to compliance at the sub-supplier or those sub-suppliers that contribute to fulfilment 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

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

15/7272

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: 14.1.2016 - 13:00

Payable documents: no

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

14.1.2016 - 13:00

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: 14.4.2016

IV.3.8. Conditions for opening of tenders

Date: 14.1.2016 - 14:00

Place:

Ålesund Town Hall, Norway.

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

Visma notice: <https://opic.com/id/afkopcnnlk>

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

26.11.2015