

Norway-Bodø: Musical instruments, sport goods, games, toys, handicraft, art materials and accessories

OJ S 239/2014 11/12/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Samordna innkjøp i Salten

National registration number: 972418013

Postal address: Bodø kommune, Kongens gt. 23

Town: Bodø

Postal code: 8006

Country: Norway

For the attention of: Torstein Vik Sundsfjord

E-mail: tvb@bodo.kommune.no

Telephone: +47 75593608

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2813>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/124830>**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 for art materials, toys and playground apparatuses.

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

Supplies

Purchase

Main site or place of performance: Bodø and the other municipalities in Salten, Norway.

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: 8 000 000 NOK

Frequency and value of the contracts to be awarded: Art materials NOK 700 000 excluding VAT. per annum (2 800 000 over 4 years).

Toys approx. NOK 450 000 excluding VAT. per annum (1 800 000).

Playground apparatuses approx. NOK 850 000 excluding VAT, per annum (3 400 000).

The total estimate is approx. NOK 2 000 000 per annum excluding VAT (not binding).

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

Samordnet Innkjøp I Salten (SIIS) invites tenderers to an open tender competition above the EEA threshold for a 2 year framework agreement for art materials, toys and playground apparatuses, with a unilateral option for 1 + 1 year. The procurement is divided into 3 parts.

II.1.6. CPV code(s)

37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories, 37500000 Games and toys; fairground amusements, 37535200 Playground equipment, 37535210 Playground swings, 37535220 Playground climbing apparatus, 37535230 Playground merry go rounds, 37535240 Playground slides, 37535250 Playground see saws, 37535280 Playground bleachers, 19000000 Leather and textile fabrics, plastic and rubber materials, 37510000 Dolls, 37520000 Toys

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: yes

Tenders may be submitted for one or more lots

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: 2 years with an option for 1 + 1.

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)

Information about lots

Lot No: 1

Lot title: Art materials

1) Short description

Art materials NOK 700 000 excluding VAT. per annum (2 800 000 over 4 years).

2) CPV code(s)

37800000 Handicraft and art supplies

3) Quantity or scope

Estimated value excluding VAT: 2 800 000 NOK

4) Indication about different time frame or duration

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

5) Additional information about lots

Lot No: 2

Lot title: Toys

1) Short description

Toys, mainly for nurseries and before and after school care, approx. NOK 450 000 excluding VAT. per annum (1 800 000).

2) CPV code(s)

37520000 Toys, 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories, 37510000 Dolls, 37511000 Doll houses, 37512000 Doll parts or accessories

3) Quantity or scope

Estimated value excluding VAT: 1 800 000 NOK

4) Indication about different time frame or duration

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

5) Additional information about lots

Lot No: 3

Lot title: Playground apparatuses

1) Short description

Playground apparatuses for nurseries, schools and play areas.
Approx. NOK 850 000 excluding VAT, per annum (3 400 000).

2) CPV code(s)

37535200 Playground equipment, 37535210 Playground swings, 37535220 Playground climbing apparatus, 37535230 Playground merry go rounds, 37535240 Playground slides

3) Quantity or scope

Estimated value excluding VAT: 3 400 000 NOK

4) Indication about different time frame or duration

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

5) Additional information about lots

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 qualification requirements are detailed in the tender documentation.

9.1 Certificates: company registration certificate/tax/social security contributions/bankruptcy register.

9.2 Requirements regarding wage and work terms ILO-94 and the eight core values.

9.3 Economic and financial position.

9.4 Requirement for an environmental management system.

9.5 Requirement for health, environment and safety.

9.6 Requirement for a quality assurance system.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

List and brief description of conditions:

9.7 References.

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

2014/6279

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

19.1.2015 - 14:00

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: 19.1.2015 - 14:30

Place: Postal address: Dronningens gate 36

Town: Bodø

Postal code: 8001

Country: Norway

Gamles Norges Bank, meeting room, the Procurement Office, 2nd floor.

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: Tenderer or representative for tenderer.

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

See the tender documentation.

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

8.12.2014