

Norway-Bergen: Chairs
OJ S 241/2014 13/12/2014
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Stiftelsen Bymuseet i Bergen

Postal address: Postboks 4052 Sandviken

Town: Bergen

Postal code: 5835

Country: Norway

For the attention of: Lauritz Haarr

E-mail: lauhaa@bymuseet.no

Telephone: +47 41446689

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/0.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/0.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

Other: Foundation

I.3. Main activity

Recreation, culture and religion

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

Chairs for the Håkonshall banquet hall.

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

Supplies

Purchase

Main site or place of performance: Bergen, Norway.

NUTS code NO051 Hordaland

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

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

The aim of the procurement is to cover the Bergen City Museum's need for chairs in Håkon's Hall through the procurement of a large number of chairs. The Håkon's Hall is a cultural monument of major national significance. It is, together with the Rosenkrantz tower, the city's most important monument of royal power and country formation in the middle ages. Håkon's Hall is used, amongst other things, as an official representation arena, which the museum manages in accordance with the highest possible standards.

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/48090784.aspx>). Then follow the instructions on the website.

II.1.6. CPV code(s)

39112000 Chairs, 39112100 Dining chairs, 39113000 Miscellaneous seats and chairs

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

430 chairs without armrests with back and 20 chairs with armrests and back.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 23.2.2015. Completion 4.5.2015

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: K01: Suppliers shall have their tax and VAT payments in order. A certificate for tax and a certificate for paid fees issued either by the local tax office or the tax collection office where the supplier's head office is located. See: (<http://www.skatteetaten.no/no/Alt-om/Skatteattest/>) Foreign suppliers must provide certificates from equivalent authorities to the Norwegian authorities.

K02: HSE self-declaration. Requirement: Tenderers must vouch for the fact that the company works systematically to comply with health, environment and safety legislation and satisfies the Internal Control Regulations. The tenderer must also confirm that the company is legally organised in relation to applicable tax and working environment regulations for employees' professional and social rights, and shall accept that the Contracting Authority has the right to review and verify the company's system for safeguarding of health, environment and safety. Documentation requirement: Signed HSE self-declaration. The certificates must not be older than 6 months.

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

III.2.2. Economic and financial ability

List and brief description of conditions: K04 Credit rating — Requirement: Suppliers shall have sufficient economic and financial solidity to fulfil the contractual obligations. Documented by: A credit evaluation/rating not older than 1 year, which is based on the last known fiscal figures. The rating shall be carried out by an officially certified credit rating institution. The rating must be at least A or better, measured against the Bisnode scale — or equivalent score from another reputable rating company.

III.2.3. Technical and professional ability

List and brief description of conditions:

K05: Suppliers shall have experience from a minimum of three equivalent assignments during the last 3 years, i.e. delivery of a large number of tables and chairs in the same order, and delivered to public and/or private companies, and for use in banquet premises, event premises etc. Documentation requirement: Description of the supplier's three most relevant contracts in the course of the last 3 years. The description must include the contract value, date and recipient (name, phone and e-mail). References must be contactable if necessary to clarify the relevance of the contract. However, it is the supplier's responsibility to provide a description documenting relevance.

K06: The supplier shall have sufficient execution capability and capacity. Documentation requirement: Statement regarding the supplier's quality assurance system/ management system.

K07: To ensure compliance with environmentally relevant requirements in the contract, the supplier must possess sufficient relevant environmental expertise, management systems and routines for quality assurance of the services that are covered as regards the environment criteria for office furniture. Documentation requirement: An account of the supplier's environment competence and routines that document that the requirement is covered as regards the environment criteria for office furniture. If this is described in the organisation's

quality or environmental management system in accordance with ISO 9001, and ISO 14001, or other third party verified systems, it is sufficient to submit a copy of the current certificate.

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

251.444

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 - 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: 20.4.2015

IV.3.8. Conditions for opening of tenders

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

9.12.2014