

Norway-Drammen: Office furniture

OJ S 235/2015 04/12/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: BTV Innkjøp (BTV Procurement)

National registration number: 964 951 373

Postal address: Hauges gate 89

Town: Drammen

Postal code: 3019

Country: Norway

Contact person: BTV Innkjøp (BTV Procurement)

For the attention of: Karl Petter Kristiansen

E-mail: karl.petter.kristiansen@t-fk.no

Internet address(es):

General address of the contracting authority: <http://www.bfk.no/innkjop>

Electronic access to information: <https://tendsign.no/doc.aspx?>

[Uniqueld=afavimxgrh&GoTo=Docs](https://tendsign.no/doc.aspx?Uniqueld=afavimxgrh&GoTo=Docs)

Electronic submission of tenders and requests to participate: <https://tendsign.no/doc.aspx?>

[Uniqueld=afavimxgrh&GoTo=Tender](https://tendsign.no/doc.aspx?Uniqueld=afavimxgrh&GoTo=Tender)

Additional information can be obtained from:

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afavimxgrh&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=afavimxgrh&GoTo=Docs>

Tenders or requests to participate must be submitted: Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afavimxgrh&GoTo=Tender>

I.2. Type of the contracting authority

Regional or local agency/office

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

Furniture, school, office, nursery, institution (not beds) and home furniture — framework agreement for the BTV cooperation 2016-2019.

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

Supplies

Purchase

Main site or place of performance: Bø, Drammen, Flesberg, Flå, Fyresdal, Hemsedal, Hjartdal, Hol, Hole, Hurum, Kongsberg, Krødsherad, Lier, Modum, Nedre Eiker, Nes, Nissedal, Nome, Nore og Uvdal, Notodden, Ringerike, Rollag, Røyken, Sauherad, Seljord, Sigdal, Tinn, Tokke, Vestfold, Vinje, Øvre Eiker, Ål.

In addition Buskerud kommunerevisjon, Vest-Telemark Næringsutvikling, Fylkesmannen i Buskerud, Fylkesmannen i Telemark and Høgskolen i Sørøst Norge are included in the procurement. Municipal limited companies, IKS or companies listed under each municipality in the electronic tender documentation.

NUTS code NO032 Buskerud, NO033 Vestfold, NO034 Telemark

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 several operators

Duration of the framework agreement

Duration in years: 2

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

Estimated value excluding VAT: 200 000 000 NOK

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

A new framework shall be procured for furniture (school, office, nursery, institution and home furniture) for participants in the BTV cooperation.

Contract for the delivery of furniture including school furniture, nursery furniture, office furniture and institution furniture (not institution beds/hospital beds/bedside tables), as well as home furniture for the specified participating municipalities/entities in the BTV cooperation. The deliveries are divided into the following product areas:

- 1) School furniture (estimated annual volume 13 000 000 NOK excluding VAT per annum).
- 2) Office furniture (estimated annual volume 20 000 000 NOK excluding VAT per annum).
- 3) Nursery furniture (estimated annual volume 5 000 000 NOK excluding VAT per annum).
- 4) Institution furniture (estimated annual volume 8 000 000 NOK excluding VAT per annum).
- 5) Home furniture — furniture for furnishing and use in municipal houses (4 000 000 NOK excluding VAT per annum).

The contract value is estimated to: 50 000 000 NOK excluding VAT per annum.

The volume is estimated based on statistics and the accounting figures for the procurement of equivalent products for the same buyer group for previous years, as well as future budgets.

The volume must therefore be seen as an estimate and it is not binding. The contracting authority/entities reserve the right to announce separate competitions in the market when the volume is estimated to more than 500 000 NOK excluding VAT.

The contracting authority/entities also reserve the right to procure second hand furniture outside the framework agreement(s).

II.1.6. CPV code(s)

39130000 Office furniture, 33192300 Medical furniture except beds and tables, 39140000 Domestic furniture, 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

Estimated value excluding VAT: 200 000 000 NOK

II.2.2. Information about options

Options: no

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: 12 (from the award of the contract)

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

Start 1.3.2016. Completion 28.2.2018

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

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

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

BTV 2014 - 32

IV.3.2. Previous publication concerning this procedure

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

22.1.2016 - 10:00

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: 22.5.2016

IV.3.8. Conditions for opening of tenders

Date: 22.1.2016 - 10:01

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

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

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

2.12.2015