

Norway-Molde: Office furniture  
OJ S 244/2014 18/12/2014  
Contract notice  
Supplies

Directive 2004/18/EC

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Møre- og Romsdal Fylkeskommune

Postal address: Fylkeshuset

Town: Molde

Postal code: 6404

Country: Norway

For the attention of: Jorid Nerland

E-mail: [jorid.nerland@mrfylke.no](mailto:jorid.nerland@mrfylke.no)

Telephone: +47 71258860

#### Internet address(es):

Electronic access to information: <http://permalink.mercell.com/48218834.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/48218834.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

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

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### II.1. Description

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

2014/102 — Office furniture to Møre og Romsdal County — Framework agreement.

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

Supplies

Purchase

Main site or place of performance: Møre og Romsdal, Norway.

NUTS code NO053 Møre og Romsdal

#### 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

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

Estimated value excluding VAT: 12 000 000 NOK

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

Møre og Romsdal County invites to a tender contest for delivery of office furniture.

The objective is to enter into a framework agreement with 1 supplier who shall deliver furniture for use in the central administration and other enterprises in Møre and Romsdal County. The chief administrative officer of Møre og Romsdal shall also enter into the agreement. The framework agreement period is 2 years, with option for further 1 + 1 year. The agreement period is initiated 1.5.2015.

See the tender documents for further information on/requirements to the content of the delivery.

The Contracting Authority uses Mercell 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.mercell.com/48218834.aspx>). Then follow the instructions on the website.

#### **II.1.6. CPV code(s)**

39130000 Office furniture, 39153000 Conference-room furniture, 39143210 Dining tables, 39112000 Chairs

#### **II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

#### **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: 12 000 000 NOK

#### **II.2.2. Information about options**

Options: yes

Provisional timetable for recourse to these options:  
in months: 24 (from the award of the contract)

#### **II.2.3. Information about renewals**

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

Start 1.5.2015. Completion 30.4.2017

## **Section III: Legal, economic, financial and technical information**

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### **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: Company Registration Certificate.

Requirement to present a VAT certificate (National requirement).

Requirement to present a tax certificate (National requirement).

Requirement to present a self-declaration in accordance with the Regulations' attachment 2 regarding HSE (National requirement).

### **III.2.2. Economic and financial ability**

List and brief description of conditions: The supplier must have the financial capacity to carry out the assignment/contract. Documentation shall be presented, verifying that the financial capability to fulfil contracts; for example, a credit evaluation/rating not older than 1 year and which is based on the last known fiscal figures. The rating shall be carried out by an officially approved credit rating agency. If this is not enclosed the tender, the contracting authority will obtain a rating from Bisnode — the associated company to Dun & Bradstreet.

Minimum level(s) of standards possibly required: For this tender contest the supplier must have minimum score A from Dun & Bradstreet, or equivalent.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

The supplier must have routines and systems that ensure control of the input factor for the products, low environmental impact in connection with execution of the delivery, low environmental impact in connection with the development of the products as well as correct and credible documentation.

Minimum level(s) of standards possibly required:

Documentation requirement: A description (maximum 2 pages) of the company's policy, routines and systems that substantiate compliance with the requirements.

Alternatively: If the routines are described in the company' environmental management system in accordance with ISO 9001, ISO 14001, the Environmental Lighthouse system, EMAS — the Eco-Management and Audit Scheme or equivalent third-party verified system, valid certificates thereof shall be enclosed.

### **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**

2014/102

##### **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**

5.2.2015 - 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: 10.4.2015

##### **IV.3.8. Conditions for opening of tenders**

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

#### **Section VI: Complementary information**

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##### **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**

16.12.2014