

Norway-Oslo: Furniture
OJ S 243/2015 16/12/2015
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Riksrevisjonen (The Office of the Auditor General)

National registration number: 974760843

Postal address: Postboks 8130 Dep.

Town: Oslo

Postal code: 0032

Country: Norway

For the attention of: Anette Kaland Berger

E-mail: postmottak@riksrevisjonen.no

Telephone: +47 22241000

Fax: +47 22241001

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1004>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/138780>

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

National or federal agency/office

I.3. Main activity

Other: audit

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 furniture and office chairs.

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

Supplies

Purchase

Main site or place of performance: Oslo, Norway.

NUTS code NO011 Oslo

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:

Range: between 12 000 000 and 30 000 000 NOK

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

The Office of the Auditor General shall enter into 2 framework agreements for 4 years that, in total, shall cover our need for furniture and accompanying services in the contract period. Each framework agreement will have 1 supplier. The most important need will be for furniture for new premises in Storgaten 16. There will, however, be a need for supplementary procurements in the period, both for Storgaten 16 and for the local offices around the country.

II.1.6. CPV code(s)

39100000 Furniture, 39110000 Seats, chairs and related products, and associated parts, 39120000 Tables, cupboards, desk and bookcases, 39130000 Office furniture, 39150000 Miscellaneous furniture and equipment, 50850000 Repair and maintenance services of 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: 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

The Office of the Auditor General shall enter into 2 framework agreements for 4 years that, in total, shall cover our need for furniture and accompanying services in the contract period. The most important need will be for furniture for new premises in Storgaten 16. There will, however, be a need for supplementary procurements in the period, both for Storgaten 16 and for the local offices around the country.

Estimated value excluding VAT:

Range: between 12 000 000 and 30 000 000 NOK

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

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

Information about lots

Lot No: 1

Lot title: Framework agreement furniture

1) Short description

Framework agreement 1 includes furniture for work places, meeting rooms, canteen, social zones, etc. The framework agreement shall cover the tenderer's entire product spectrum within the product categories covered by the contract.

2) CPV code(s)

39100000 Furniture, 39110000 Seats, chairs and related products, and associated parts, 39120000 Tables, cupboards, desk and bookcases, 39130000 Office furniture, 39150000 Miscellaneous furniture and equipment, 50850000 Repair and maintenance services of furniture

3) Quantity or scope

Estimated value excluding VAT:

Range: between 10 000 000 and 25 000 000 NOK

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Framework agreement office chairs

1) Short description

This sub-contract is for office chairs.

The framework agreement shall cover the tenderer's entire product spectrum within the product category covered by the contract.

2) CPV code(s)

39100000 Furniture, 39110000 Seats, chairs and related products, and associated parts, 50850000 Repair and maintenance services of furniture

3) Quantity or scope

Estimated value excluding VAT:

Range: between 1 000 000 and 5 000 000 NOK

4) Indication about different time frame or duration

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: Tenderers shall have their tax and VAT payments in order, documented by a tax and VAT certificate. The certificate must not be older than 6 months, calculated from the tender deadline, foreign tenderers shall enclose certificates from equivalent authorities to the Norwegian authorities.

Tenderers must be a legally established company, documented by a company registration certificate. Foreign companies: Proof that the company is registered in a trade register as prescribed by the law of the country where the supplier is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Credit assessment/rating, not older than 3 months, based on the last known accounting figures, carried out by a publicly certified credit rating institution.

Minimum level(s) of standards possibly required: Tenderers must have the economic capacity and solidity to fulfil the contract.

The best or next best credit worthiness is required.

III.2.3. Technical and professional ability

List and brief description of conditions:

— Description of the tenderer's 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 tenderer's responsibility to provide a description substantiating relevance.

— The reference assignments must in total document competence.

Minimum level(s) of standards possibly required:

Tenderers shall have experience from equivalent assignments during the last 3 years.

Equivalent assignments mean assignments of the same type and with an equivalent financial amount.

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

2015/01407

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

21.1.2016 - 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: 30.6.2016

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

11.12.2015