

Norway-Trondheim: Furniture

OJ S 243/2016 16/12/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

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### I.1. Name and addresses

Official name: Sør-Trøndelag Fylkeskommune [Sør-Trøndelag County]

Postal address: Postboks 2350 Sluppen (Fylkeshuset E Skakkes g 14)

Town: Trondheim

Postal code: 7004

Country: Norway

For the attention of: Kjell Ivar Bye

E-mail: [kjell.ivar.bye@stfk.no](mailto:kjell.ivar.bye@stfk.no)

#### Internet address(es):

Electronic access to information: <http://permalink.mercell.com/62810452.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/62810452.aspx>

#### Additional information can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)

Internet address: <http://permalink.mercell.com/62810452.aspx>

#### Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)

Internet address: <http://permalink.mercell.com/62810452.aspx>

**Tenders or requests to participate must be submitted:** Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)

Internet address: <http://permalink.mercell.com/62810452.aspx>

### 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**

Furniture and fittings.

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

Supplies

Purchase

Main site or place of performance: Sør-Trøndelag, Norway.

NUTS code NO061 Sør-Trøndelag

#### **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

Number Envisaged maximum number of participants to the framework agreement: 3

#### **Duration of the framework agreement**

Duration in years: 2

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

The objective of the tender contest is to enter into a framework agreement for purchase and assembly of furniture and fixtures (office, school, nursery and institution furniture/fixtures. The contract period is from 1.3.2017 until 31.5.2019. The total value is estimated to 35 000 0000 NOK excluding VAT, per annum. This is an estimate and is not binding for the Contracting Authority.

The contracting authority reserves the right to implement tender contests for individual projects in connection with investments for new buildings, or larger reconstruction, renovation or maintenance projects for existing buildings. Larger projects are in this context defined as projects where the contracting authority shall procure furniture and fixtures for a value exceeding 1 000 000 NOK, excluding VAT.

Supplementing procurements will be kept out of the agreement, if the selected supplier is unable to deliver products of identical design/quality.

A comprehensive description of the delivery in accordance with the requirement specification.

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.mercell.com/62810452.aspx>]. Then follow the instructions on the website.

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

39100000 Furniture, 39130000 Office furniture, 39153000 Conference-room furniture, 39156000 Lounge and reception-area furniture, 39160000 School furniture, 39161000 Kindergarten furniture, 39200000 Furnishing

#### **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**

15-20 000 000.

### **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 1.3.2017. Completion 31.5.2019

## **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: Tax and VAT certificate — Requirement: Tenderers shall have their tax and VAT payments in order. Documented by: Tax and VAT certificate. The certificate must not be older than 6 months from the deadline for submitting the application. Any arrears or other irregularities must be justified. If the tenderer is planning to engage sub-suppliers, certificates for them must also be submitted. In Norway the certificates are issued by the tax collection office and the tax office. Tenderers from other countries shall enclose equivalent certificates from the country where the tenderer is established.

Company Registration Certificate — Requirement: The tenderer must be a legally established company. Documentation: Norwegian companies: Company Registration Certificate. Foreign companies: Certificate verifying that the company is registered in a trade index or a Register of Business Enterprises, as required by the country where the tenderer is established.

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

List and brief description of conditions: Annual accounts — Requirement: The tenderer must have the financial capacity to implement the assignment. Documentation: Annual accounts, including the board's annual report and auditor's report.

Credit appraisal — Requirement: The tenderer must have the sufficient financial capacity to implement the assignment. Documentation: Credit appraisal/rating, not older than six months, which is based on the last known accounting figures. The rating must be carried out by a publicly approved credit rating institution.

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

List and brief description of conditions:

Experience — Requirement: The tenderer shall have experience from a minimum of three similar assignments during the last three years. Documentation: Description of the tenderer's three most relevant assignments during the last 3 years. The description must include a statement of the contract's value, date and recipient (name, telephone number and e-mail address). The tenderers must substantiate the assignments' relevance through the description.

Staffing and equipment — Requirement: A description of how the tenderer is organised for the implementation of this assignment. Supplementing procurements will be kept out of the agreement, if the selected supplier is unable to deliver products of identical design/quality.

Quality assurance system/management system — Requirement: The services that are to be provided must have a good and well-functioning quality assurance system. Documentation: A statement regarding the tenderer's quality assurance system/quality management system or a copy of the system certificate issued by accredited certification bodies, or similar documentation.

### **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**

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### **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**  
201620310
- 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**  
31.1.2017 - 09:00
- 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: 31.3.2017
- IV.3.8. Conditions for opening of tenders**  
Date: 31.1.2017 - 9:00  
Place:  
Trondheim.  
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**  
12.12.2016