

Norway-Hønefoss: Furnishing

OJ S 250/2015 26/12/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Ringerike Kommune (Ringerike municipality)

Postal address: Osloveien 1 Rådhuset

Town: Hønefoss

Postal code: 3511

Country: Norway

For the attention of: Nicolai Thomas Berg

E-mail: nicolai.thomas.berg@ringerike.kommune.no

Telephone: +47 40919778

Internet address(es):Electronic access to information: <http://permalink.mercell.com/55229142.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/55229142.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.comInternet address: <http://permalink.mercell.com/55229142.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.comInternet address: <http://permalink.mercell.com/55229142.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.comInternet address: <http://permalink.mercell.com/55229142.aspx>**I.2. Type of the contracting authority**

Regional or local authority

I.3. Main activity

Other: technical

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 and fixtures to schools in Ringerike municipality.

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

Supplies

Purchase

Main site or place of performance: Ringerike kommune [Ringerike municipality].

NUTS code NO032 Buskerud

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)

Ringerike municipality shall procure furniture to the following schools:

— Haugsbygd lower secondary school

— Veienmarka lower secondary school

— Nes school

For further information about the procurement's purpose and scope, see the tender documents.

Prices can be submitted for one or both of chapters. Each chapter will be evaluated independently and the contracting authority is free to decide how many suppliers that in accordance to assessment should be considered as 'winners'. The contracting authority reserves the right to enter into contract(s) with one or several suppliers. The contracting authority also reserves the right to enter into contract(s) for one or several chapters, if financial guarantee is lacking.

Delivery and assembly of the furniture and fixture shall be in accordance with agreement and carried out between April and June 2016.

II.1.6. CPV code(s)

39200000 Furnishing, 39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39100000 Furniture, 39160000 School furniture, 39162100 Teaching equipment, 39162110 Teaching supplies, 39130000 Office furniture, 39153000 Conference-room furniture, 31500000 Lighting equipment and electric lamps

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

See the requirement specifications for description of scope.

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

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: Requirement: Tenderers shall be a legally established company. Documentation requirement: —Norwegian companies: Company Registration Certificate. Foreign companies: Proof that the company is registered in a trade index or register of business enterprises as prescribed by the law of the country where the supplier is established.

Requirement: The service provider must have a functioning HSE system. Documentation requirement: HSE self-declaration.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement: The tenderer shall have their tax and VAT payments in order. Documentation requirement: — Tax certificate (not older than six months) — VAT certificate (not older than six months). The certificate for tax and VAT is issued either by the local tax office or the tax collection office where the tenderer has his main office. See (<http://www.skatteetaten.no/no/Alt-om/Skatteattest/>) —Foreign suppliers shall submit certificates from equivalent authorities to the Norwegian ones.

Requirement: The tenderer must have the economic capacity to carry out the assignment /contract. Documentation requirement: —Credit rating for the tenderer, less than one year old, issued by a certified credit rating company. — If this is not available: The annual accounts including the board's annual report and the auditor's statement. If for valid reasons the tenderer is unable to submit the documentation as requested by the Contracting Authority, the

tenderer may prove the economic and financial standing with any other document that the Contracting Authority is able to accept.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement: The tenderer shall have experience from similar deliveries. Documentation

requirement: The tenderer shall enclose a list of the most important relevant deliveries, including information of value, date and recipient (name, telephone number and e-mail address). The references will only be contacted if required.

Requirement: A good and well-functioning quality assurance system is required for the services that shall be provided. Documentation requirement: Statement regarding the service provider's quality assurance system/ management system.

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

15/10130

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

8.2.2016 - 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

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

22.12.2015