

**Norway-Olderdalen: Furniture**  
**OJ S 205/2018 24/10/2018**  
**Contract notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Kåfjord Kommune

National registration number: 940363586

Postal address: Postboks 74

Town: Olderdalen

NUTS code: NO072 Troms

Postal code: 9148

Country: Norway

Contact person: Trond Skotvold

E-mail: [trond.skotvold@kafjord.kommune.no](mailto:trond.skotvold@kafjord.kommune.no)

Telephone: +47 91884035

**Internet address(es):**

Main address: [www.kafjord.kommune.no](http://www.kafjord.kommune.no)

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/241441>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [http://eu.eu-supply.com/app/rfq/rwentrance\\_s.asp?PID=222557&B=KGVLIGHT](http://eu.eu-supply.com/app/rfq/rwentrance_s.asp?PID=222557&B=KGVLIGHT)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [http://eu.eu-supply.com/app/rfq/rwentrance\\_s.asp?PID=222557&B=KGVLIGHT](http://eu.eu-supply.com/app/rfq/rwentrance_s.asp?PID=222557&B=KGVLIGHT)

Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Procurement of Furniture and fittings for Kåfjord Health Centre

Reference number: 2018/419

**II.1.2. Main CPV code**

39100000 Furniture

### **II.1.3. Type of contract**

Supplies

### **II.1.4. Short description**

Kåfjord municipality shall procure furniture and fittings for the new health centre located in Birtavarre, Kåfjord municipality. The contract includes all furniture and fittings divided in 6 categories.

### **II.1.5. Estimated total value**

Value excluding VAT: 2 500 000,00 NOK

### **II.1.6. Information about lots**

This contract is divided into lots: no

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

31000000 Electrical machinery, apparatus, equipment and consumables; lighting, 31500000 Lighting equipment and electric lamps, 33000000 Medical equipments, pharmaceuticals and personal care products, 33100000 Medical equipments, 33190000 Miscellaneous medical devices and products, 33192000 Medical furniture, 33192100 Beds for medical use, 33192120 Hospital beds, 33192130 Motorised beds, 39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39110000 Seats, chairs and related products, and associated parts, 39120000 Tables, cupboards, desk and bookcases, 39130000 Office furniture, 39140000 Domestic furniture, 39143000 Bedroom, dining room and living-room furniture, 39143100 Bedroom furniture, 39143110 Beds and bedding and specialist soft furnishings, 39143112 Mattresses, 39143120 Bedroom furniture, other than beds and beddings, 39143123 Bedside tables, 39143200 Dining-room furniture, 39143300 Living-room furniture, 39150000 Miscellaneous furniture and equipment, 39500000 Textile articles, 39510000 Textile household articles, 39515000 Curtains, drapes, valances and textile blinds, 39515100 Curtains, 44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus), 44100000 Construction materials and associated items, 44110000 Construction materials, 44115000 Building fittings, 44115800 Building internal fittings, 44115810 Curtain rails and hangings, 44115900 Sun protection devices, 45000000 Construction work, 45400000 Building completion work, 45420000 Joinery and carpentry installation work, 45421000 Joinery work

### **II.2.3. Place of performance**

NUTS code: NO072 Troms

Main site or place of performance: Birtavarre

### **II.2.4. Description of the procurement**

Detailed description is in the tender documentation with annexes.

### **II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

### **II.2.6. Estimated value**

Value excluding VAT: 2 500 000,00 NOK

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

End: 31/12/2019

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: yes

Description of options:

The Contracting Authority shall have the option to procure products during 2019 for the prices stated in the submitted tender.

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information**

Attached as a document.

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

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**III.1. Conditions for participation**

**III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

The contract terms shall be in accordance with the tender documentation.

**III.1.2. Economic and financial standing**

List and brief description of selection criteria:

See the tender documentation and annexes.

Minimum level(s) of standards possibly required:

See the tender documentation and annexes.

**III.1.3. Technical and professional ability**

List and brief description of selection criteria:

See the tender documentation and annexes.

Minimum level(s) of standards possibly required:

See the tender documentation and annexes.

**III.2. Conditions related to the contract**

**III.2.2. Contract performance conditions**

See the tender documentation and annexes.

**Section IV: Procedure**

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**IV.1. Description**

**IV.1.1. Type of procedure**

Open procedure

**IV.1.3. Information about a framework agreement or a dynamic purchasing system**

**IV.1.8.**

## **Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

### **IV.2. Administrative information**

#### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 10/12/2018 Local time: 12:00

#### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

Norwegian

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Tender must be valid until: 10/05/2019

#### **IV.2.7. Conditions for opening of tenders**

Date: 10/12/2018 Local time: 13:00

Place:

The municipal building in Olderdalen

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Kåfjord Kommune

Postal address: Postboks 74

Town: Olderdalen

Postal code: 9148

Country: Norway

E-mail: [trond.skotvold@kafjord.kommune.no](mailto:trond.skotvold@kafjord.kommune.no)

Telephone: +47 91884035

Internet address: [www.kafjord.kommune.no](http://www.kafjord.kommune.no)

### **VI.5. Date of dispatch of this notice**

23/10/2018