

Norway-Tromsø: Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products

OJ S 243/2017 19/12/2017

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Framsenteret AS

National registration number: 970 975 837

Postal address: Framsenteret Hj. Johansens gate 14

Town: Tromsø

NUTS code: NO072 Troms

Postal code: 9007

Country: Norway

Contact person: Frode Kjersem

E-mail: frode.kjersem@framsenteret.no

Internet address(es):

Main address: <http://www.framsenteret.no/>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/81133>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/158901>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the following address:

Official name: PwC Tromsø

National registration number: 987009713

Postal address: Muségata 1

Town: Tromsø

Postal code: 9008

Country: Norway

Contact person: Agnetha Åsheim

E-mail: agnetha.asheim@pwc.com

NUTS code: NO072 Troms

Internet address(es):

Main address: <https://www.pwc.com/>

I.4. Type of the contracting authority

Other type: Limited company

I.5. Main activity

Other activity: Research

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Procurement of furniture and fixtures
Reference number: 12/17/1

II.1.2. Main CPV code

39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contract includes a joint procurement of furniture organised by the Fram Centre. The contract includes procurement, assembly and removing packaging.

The Fram Centre shall procure furniture and fixtures for all communal areas, own offices and meeting rooms managed by the Fram Centre. The other contracting authorities shall procure furniture and fixtures for their own premises.

This contract includes procurements where the contracting authority has an estimated quantity as well as option for procurements that are defined, and general procurements of furniture beyond this.

II.1.5. Estimated total value

Value excluding VAT: 5 984 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products

II.2.3. Place of performance

NUTS code: NO072 Troms

II.2.4. Description of the procurement

The contract includes a joint procurement of furniture organised by the Fram Centre. The contract includes procurement, assembly and removing packaging.

The Fram Centre shall procure furniture and fixtures for all communal areas, own offices and meeting rooms managed by the Fram Centre. The other contracting authorities shall procure furniture and fixtures for their own premises.

This contract includes procurements where the contracting authority has an estimated quantity as well as option for procurements that are defined, and general procurements of furniture beyond this.

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: 5 984 000,00 NOK

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

Duration in months: 60

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:

Concerns general procurements of furniture and fixture, outside the purchase of goods with an estimated quantity.

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

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:

Tenderers shall be registered in a company register, professional register or a trade register in the country where the tenderer is established.

Documentation requirement:

— Norwegian tenderers: company registration certificate.

— Foreign companies: Verification showing that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The tenderer must have sufficient economic and financial capacity to be able to comply with the contractual regulations. Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

Minimum level(s) of standards possibly required:

Documentation requirement:

Credit rating based on the most recent financial figures. The rating shall be carried out by a credit rating company with licence to conduct this service.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers shall have experience from comparable assignments.

Minimum level(s) of standards possibly required:

Documentation requirement:

Description of the tenderer's up to 3 most relevant contracts in the course of the last 3 years. The project description must include a specification of the project value, project length and state the customer (name, phone and email.). The contractor is responsible for documenting the projects' relevance through their description. The contracting authority.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

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

Date: 23/01/2018 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: 23/02/2018

IV.2.7. Conditions for opening of tenders

Date: 23/01/2018 Local time: 12:15

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: PwC Tromsø

Postal address: Muségata 1

Town: Tromsø

Postal code: 9008

Country: Norway

VI.5. Date of dispatch of this notice

15/12/2017