

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

OJ S 211/2019 31/10/2019

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Vest-Agder fylkeskommune

National registration number: 960 895 827

Postal address: Postboks 517 Lund

Town: Kristiansand

NUTS code: NO04 Agder og Rogaland

Postal code: 4605

Country: Norway

Contact person: Jon Fredrik Skjerve

E-mail: jonfredrik@odinprosjekt.no

Internet address(es):

Main address: <https://www.vaf.no/>

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

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/rwlenrance_s.asp?PID=253734&B=VAF

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/rwlenrance_s.asp?PID=253734&B=VAF

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

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Office and Institution Furniture

Reference number: 19/5233

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 contracting authority intends to enter into a framework agreement for the delivery of office and institution furniture and fixtures for OFA's members.

Library fixtures are not included in this contract.

If a new framework supplier cannot offer the same product as what the contracting authority already has, the contracting authority will be free to make supplementary procurements.

If users cannot, for genuine reasons, use a product in the tenderer's assortment, the contracting authority can use other suppliers. Special products/niche products that are of particular interest for some user places, and other products that are not found in the tenderer's assortment, can be exempted from the contract. Up to 20 % of the volume can also be withheld from the contract for special reasons.

II.1.5. Estimated total value

Value excluding VAT: 80 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description**II.2.1. Title**

Office and Institution Furniture - Contract Area 1

Lot No: 1

II.2.2. Additional CPV code(s)

39130000 Office furniture, 39134000 Computer furniture

II.2.3. Place of performance

NUTS code: NO04 Agder og Rogaland

II.2.4. Description of the procurement

See the notice II 1.4) and the tender documentation, which is joint for all contract areas and is uploaded under contract area 1.

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Option for an extension one or more times for up to a further 2 years.

II.2.10.

Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

See the tender documentation for the contracting authorities who can join the contract as an option.

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

II.2. Description

II.2.1. Title

Office and Institution Furniture - Contract Area 2.

Lot No: 2

II.2.2. Additional CPV code(s)

39130000 Office furniture, 39134000 Computer furniture

II.2.3. Place of performance

NUTS code: NO04 Agder og Rogaland

II.2.4. Description of the procurement

See the notice II 1.4) and the tender documentation, which is joint for all contract areas and is uploaded under contract area 1.

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

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Option for an extension one or more times for up to a further 2 years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

See the tender documentation for the contracting authorities who can join the contract as an option.

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

II.2. Description

II.2.1. Title

Office and Institution Furniture - Contract Area 3
Lot No: 3

II.2.2. Additional CPV code(s)

39130000 Office furniture, 39134000 Computer furniture

II.2.3. Place of performance

NUTS code: NO04 Agder og Rogaland

II.2.4. Description of the procurement

See the notice II 1.4) and the tender documentation, which is joint for all contract areas and is uploaded under contract area 1.

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

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Option for an extension one or more times for up to a further 2 years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

See the tender documentation for the contracting authorities who can join the contract as an option.

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

II.2. Description

II.2.1. Title

Office and Institution Furniture - Contract Area 4.
Lot No: 4

II.2.2. Additional CPV code(s)

39130000 Office furniture, 39134000 Computer furniture

II.2.3. Place of performance

NUTS code: NO04 Agder og Rogaland

II.2.4. Description of the procurement

See the notice II 1.4) and the tender documentation, which is joint for all contract areas and is uploaded under contract area 1.

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

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Option for an extension one or more times for up to a further 2 years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

See the tender documentation for the contracting authorities who can join the contract as an option.

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

II.2. Description

II.2.1. Title

Office and Institution Furniture - Contract Area 5

Lot No: 5

II.2.2. Additional CPV code(s)

39130000 Office furniture, 39134000 Computer furniture

II.2.3. Place of performance

NUTS code: NO04 Agder og Rogaland

II.2.4. Description of the procurement

See the tender documentation, which is joint for all contract areas and is uploaded under contract area 1.

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

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Option for an extension one or more times for up to a further 2 years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

See the tender documentation for the contracting authorities who can join the contract as an option.

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.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to fulfil the contract.

Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

Minimum level(s) of standards possibly required:

See the tender documentation for the documentation requirements.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

1) Tenderers must have experience from comparable contracts.

2) Tenderers must have sufficient capacity and implementation ability to fulfil the contract.

3) Tenderers must have systems for quality assurance.

4) Tenderers must have good routines and management systems to ensure minimal environmental impact.

Minimum level(s) of standards possibly required:

See the tender documentation for the documentation requirements.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the framework agreement.

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: no

IV.2. Administrative information

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

Date: 02/12/2019 Local time: 16:00

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.2.7. Conditions for opening of tenders

Date: 02/12/2019 Local time: 16:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

Electronic booking can be used.

All the tender documentation that covers all contract areas is uploaded under contract area 1.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Vest-Agder fylkeskommune

Town: Kristiansand

Country: Norway

VI.5. Date of dispatch of this notice

29/10/2019