

Norway-Florø: Office furniture
OJ S 247/2017 23/12/2017
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Flora kommune1

National registration number: 935 473 578

Postal address: Markegata 51

Town: Florø

NUTS code: NO052 Sogn og Fjordane

Postal code: 6905

Country: Norway

Contact person: Jetmund Rygg

E-mail: jetmund.rygg@flora.kommune.no

Telephone: +47 92830066

Internet address(es):

Main address: www.flora.kommune.no

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/331364>

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=200826&B=SFJ

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=200826&B=SFJ

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

Framework agreement for furniture to Flora municipality

Reference number: 17/3020

II.1.2. Main CPV code

39130000 Office furniture

II.1.3. Type of contract

Supplies

II.1.4. Short description

The objective of the tender notice is to enter into framework agreements for the purchase of furniture and fixtures for Flora municipality.

The contracting authority wishes to enter into an agreement with one supplier for each product group.

The tender is divided into the following product groups:

1. Office, conference, personnel room and canteen furniture and fixtures;
2. Health care institutions (non-technical aids, such as hospital beds and operating tables);
3. Schools, all levels from primary schools to university colleges;
4. Nursery schools furniture;
5. Changing room furniture and fixtures.

II.1.5. Estimated total value

Value excluding VAT: 9 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

39143000 Bedroom, dining room and living-room furniture, 39143300 Living-room furniture, 39153000 Conference-room furniture, 39156000 Lounge and reception-area furniture, 39160000 School furniture, 39161000 Kindergarten furniture

II.2.3. Place of performance

NUTS code: NO052 Sogn og Fjordane

II.2.4. Description of the procurement

The objective of the tender notice is to enter into framework agreements for the purchase of furniture and fixtures for Flora municipality.

The contracting authority wishes to enter into an agreement with one supplier for each product group.

The tender is divided in the following product groups:

1. Office, conference, personnel room and canteen furniture and fixtures;
2. Health care institutions (non-technical aids, such as hospital beds and operating tables);
3. Schools, all levels from primary schools to university colleges;
4. Nursery schools furniture;
5. Changing room furniture and fixtures.

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: 9 000 000,00 NOK

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

Duration in months: 24

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 agreement period is 2 years with an option for 1 + 1-year extension, 1-year at a time.

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:

See the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

See the tender documentation.

Minimum level(s) of standards possibly required:

See the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See the tender documentation.

Minimum level(s) of standards possibly required:

See the tender documentation.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the tender documentation.

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: 29/01/2018 Local time: 10:00

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

Duration in months: 2 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 29/01/2018 Local time: 10:00

Section VI: Complementary information

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: Flora kommune

Postal address: Markegata 51

Town: Florø

Postal code: 6905

Country: Norway

E-mail: arve.klokk@flora.kommune.no

Telephone: +47 57756000

VI.5. Date of dispatch of this notice

22/12/2017