

Norway-Moss: School furniture

OJ S 170/2023 05/09/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Moss kommune

National registration number: 920 817 521

Postal address: Postboks 175

Town: Moss

NUTS code: NO082 Viken

Postal code: 1501

Country: Norway

Contact person: Elin Nygaard Opperud

E-mail: elin.nygaard.opperud@moss.kommune.no

Internet address(es):

Main address: <http://www.moss.kommune.no>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?UniquelD=afgujpxbbp&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?UniquelD=afgujpxbbp&GoTo=Tender>

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

Furniture for schools

Reference number: 23/8207

II.1.2. Main CPV code

39160000 School furniture

II.1.3. Type of contract

Supplies

II.1.4. Short description

Moss Municipality invites tenderers to participate in an open tender contest for a framework agreement for the purchase of furniture for schools. Furniture for office workplaces, meeting rooms, etc. are not included in the contract.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

Moss Municipality invites tenderers to participate in an open tender contest for a framework agreement for the purchase of furniture for schools. Furniture for office workplaces, meeting rooms, etc. are not included in the contract.

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:

2 extension(s), each for 12 months

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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 must be registered in a company register, professional register or a trade register in the country where the tenderer is established. The documentation requirements are given in the tender documentation.

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 agreement.

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

The documentation requirements are given in the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have experience from comparable assignments. The tenderer must have a quality management system/standard based on relevant European standards that are certified by accredited bodies. The tenderer must have certification from either 1) EMAS, 2) another recognized environmental management system or 3) another environmental management standard based on relevant European or international standards from accredited bodies.

Suppliers shall have policies and routines for due diligence in accordance with the Ethical Terms and Conditions of the Contract, points 2.1-2.3. The documentation requirements are given in 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: yes

IV.2. Administrative information

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

Date: 02/10/2023 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: 02/01/2024

IV.2.7. Conditions for opening of tenders

Date: 02/10/2023 Local time: 12:15

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Mercell notice: <https://opic.com/id/afgujpxbbp>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Søndre Østfold tingrett

Town: Fredrikstad

Country: Norway

VI.5. Date of dispatch of this notice

31/08/2023