

Norway-Asker: Furniture
OJ S 237/2018 08/12/2018
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Asker kommune
National registration number: 944 382 038
Postal address: Postboks 353
Town: Asker
NUTS code: NO012 Akershus
Postal code: 1372
Country: Norway
Contact person: Carsten Neraal
E-mail: carsten.neraal@asker.kommune.no
Telephone: +47 66909146
Internet address(es):
Main address: <http://asker.kommune.no/>
Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/1120>

I.1. Name and addresses

Official name: Røyken kommune
National registration number: 938 709 866
Postal address: Katrineåsveien 20
Town: Røyken
NUTS code: NO032 Buskerud
Postal code: 3440
Country: Norway
Contact person: Jarle Rasmussen
E-mail: postmottak@royken.kommune.no
Telephone: +47 90847222
Internet address(es):
Main address: <https://www.royken.kommune.no/>

I.1. Name and addresses

Official name: Hurum kommune
National registration number: 964 963 193
Postal address: Nordre Sætrevei 1
Town: Sætre
NUTS code: NO032 Buskerud
Postal code: 3475
Country: Norway
Contact person: Tina Bjerkelund Ugstad

E-mail: postmottak@hurum.kommune.no

Telephone: +47 97979049

Internet address(es):

Main address: <https://www.hurum.kommune.no/>

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://anskaffelser.asker.kommune.no/ECE/default.aspx>

Additional information can be obtained from the abovementioned address

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

Furniture and Fittings

Reference number: CON-100456

II.1.2. Main CPV code

39100000 Furniture

II.1.3. Type of contract

Supplies

II.1.4. Short description

Furniture and fittings for amounts under 300 000 NOK. Røyken and Hurum Municipalities will be able to join the contract by 1.1.2020.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

39100000 Furniture, 39130000 Office furniture, 39151000 Miscellaneous furniture, 39156000 Lounge and reception-area furniture, 39160000 School furniture, 39161000 Kindergarten furniture

II.2.3. Place of performance

NUTS code: NO012 Akershus

Main site or place of performance: Asker, Røyken and Hurum.

II.2.4. Description of the procurement

Furniture:

- 1) Office, meeting room and communal rooms;
- 2) Institution;
- 3) Schools;
- 4) Nurseries;
- 5) General.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Environment / Weighting: 20 %

Quality criterion - Name: Quality / Weighting: 20 %

Price - Weighting: 40 %

II.2.6. Estimated value

Value excluding VAT: 10 000 000,00 NOK

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

2 year Framework Agreement with an option for a further 1 + 1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contract period will be 2 years + 1 + 1 year.

II.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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

Røyken and Hurum Municipalities will be able to join the contract by 1.1.2020, which is the municipality merger date.

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:

Legally established company.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Financial capacity, annual accounts and liability insurance.

Minimum level(s) of standards possibly required:

Credit rating A or equivalent.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Implementation ability, experience from equivalent deliveries.

Minimum level(s) of standards possibly required:

Documentation of implementation ability, equivalent deliveries.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Røyken and Hurum Municipalities will be able to join the contract by 1.1.2020.

III.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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 several operators Envisaged maximum number of participants to the framework agreement: 5

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: 25/01/2019 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: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 25/01/2019 Local time: 10:05

Place:

Asker, Norway.

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

Røyken, Hurum and Asker Municipalities will merge and become a new municipality on 1.1.2020.

VI.4. Procedures for review**VI.4.1. Review body**

Official name: KOFA

Postal address: Postboks 511 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: post@knse.no

Telephone: +47 55193000

Internet address: <https://www.kofa.no/>

VI.5. Date of dispatch of this notice

05/12/2018