

Norway-Askim: Furniture
OJ S 248/2022 23/12/2022
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Indre Østfold kommune
National registration number: 920 123 899
Postal address: Rådhusgata 22
Town: Askim
NUTS code: NO082 Viken
Postal code: 1830
Country: Norway
Contact person: Per Erik Skogan
E-mail: per.erik.skogan@io.kommune.no
Internet address(es):
Main address: <https://www.io.kommune.no/>

I.1. Name and addresses

Official name: Rakkestad kommune
National registration number: 945 372 281
Town: Rakkestad
NUTS code: NO082 Viken
Postal code: 1890
Country: Norway
E-mail: post@rakkestad.kommune.no
Internet address(es):
Main address: <https://www.rakkestad.kommune.no/>

I.1. Name and addresses

Official name: Marker kommune
National registration number: 964 944 334
Town: Ørje
NUTS code: NO082 Viken
Postal code: 1871
Country: Norway
E-mail: post@marker.kommune.no
Internet address(es):
Main address: <https://www.marker.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://tendsign.no/doc.aspx?Uniqueld=afslxjense&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=afslxjense&GoTo=Tender>

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework agreement - New furniture

Reference number: 22/39

II.1.2. Main CPV code

39100000 Furniture

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contracting authority wants to enter into a framework agreement for the delivery of new furniture.

The contracting authority intends to increase internal reuse of furniture that the contracting authority already owns, in addition to establish separate framework agreements for the procurement of second-hand furniture. These can be used as alternatives to the framework agreement for the procurement of new furniture and will affect how much new furniture is procured.

Tenderers must have a clear environmental profile that is reflected in the production and transport of furniture.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 2

II.2. Description

II.2.1. Title

Furniture for nurseries/wraparound care services and institutions

Lot No: 1

II.2.2. Additional CPV code(s)

39151000 Miscellaneous furniture, 39160000 School furniture, 39161000 Kindergarten furniture

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

- Group 1A and 1B - furniture to nursery schools, schools, wraparound care services and institutions

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: 48

This contract is subject to renewal: yes

Description of renewals:

2+1+1 years

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

II.2. Description

II.2.1. Title

Office and conference room furniture

Lot No: 2

II.2.2. Additional CPV code(s)

39130000 Office furniture, 39153000 Conference-room furniture

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

Office and conference room furniture

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: 48

This contract is subject to renewal: yes

Description of renewals:

2+1+1 years.

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:

The tenderer must have its tax and VAT payments in order. Requirement: Certificate for tax and VAT, not older than 6 months.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The tenderer must have a good credit score. Credit assessment/score, not older than 3 months. The credit rating must be issued by a credit rating company licensed to conduct this service.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The tenderer must have experience with assignments of a similar scope to larger contracting authorities with numerous delivery addresses and users/orderers. To be documented by enclosing a list of the most important relevant deliveries in the last 3 years, including information on the approximate scope, duration and recipient.

Tenderers must have a good and well-functioning quality assurance system. To be documented by presenting valid certificates for quality management, e.g. ISO 9001 certification or equivalent.

The tenderer must have a good and well-functioning environmental management system. To be documented by presenting valid certificates, such as ISO 14001, EMAS or equivalent systems.

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

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: 25/01/2023 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: 25/04/2023

IV.2.7. Conditions for opening of tenders

Date: 25/01/2023 Local time: 12:01

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/afslxjense>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Follo og Nordre Østfold tingrett

Town: Mysen

Country: Norway

VI.5. Date of dispatch of this notice

20/12/2022