

NO-Sarpsborg: repair and maintenance services
OJ S 35/2012 21/02/2012
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: NAV Hjelpemiddelsentral Østfold

Postal address: Postboks 574

Town: Sarpsborg

Postal code: 1703

Country: Norway

For the attention of: Lisbeth Smestad

E-mail: nav.hms.ostfold@nav.no

Telephone: +47 69010220

Fax: +47 69010221

Internet address(es):

Address of the buyer profile: http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA22193

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

Other: NAV Hjelpemiddelsentral

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Recirculating beds.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Sarpsborg, Norway.

NUTS code

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 2 000 000 NOK

Frequency and value of the contracts to be awarded: Recirculating approx. 45 beds per month.

II.1.5. Short description of the contract or purchase(s)

Recirculating beds and bed bottoms to such a standard that they can be delivered to new users. The awarding authority currently recirculates approx. 45 beds/bed bottoms per month, but it will be the awarding authority's actual need that governs the amount.

Note: to register your interest in this notice and obtain any additional information please visit the Doffin web site at http://www.doffin.no/Search/Search_Switch.aspx?ID=250484.

II.1.6. CPV code(s)

50000000 Repair and maintenance services, 33192130 Motorised beds

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The estimated consumption for the whole of the contract period is approx. 2 000 000 NOK including VAT. The costs for new parts for the beds will come in addition.

The awarding authority currently recirculates approx. 45 beds/bed bottoms per month, but it will be the awarding authority's actual need that governs the amount.

Estimated value excluding VAT: 1 600 000 NOK

II.2.2. Information about options

Options: yes

Description of options: 1 + 1 year

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Duration in months: 24 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See the tender documents.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

See the tender documents.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: (1) Company registration certificate;
(2) Value added tax certificate (national requirement);
(3) Company tax certificate (national requirement);
(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (national requirement).

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Statement of the company's turnover, of relevance to this contract, for previous years.

— Credit rating from a publicly certified credit rating institution. The rating shall be based on the last known accounting figures with a statement of how the credit rating has developed in the last 3 years.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) A list of the principal deliveries effected, or main services provided, by the company, in the past 3 years, with the values, dates and recipients (for supply and service contracts);
(2) A certificate issued by an accredited certification authority attesting to the quality assurance, production or technical capacity of the company, or equivalent documentation (for service and works contracts).

— Description of the service provider's technical capacity and professional qualifications. Capacity is to be documented by a description of the relevant units at the service provider. Qualifications are to be documented by a short overview of the general relevant competence at the service provider.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

- IV.1.2. Information about the limits on the number of candidates to be invited**
- IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue**
- IV.2. Award criteria**
 - IV.2.1. Award criteria**
Lowest price
 - IV.2.2. Information about electronic auction**
An electronic auction will be used: no
- IV.3. Administrative information**
 - IV.3.1. File reference number attributed by the contracting authority**
 - IV.3.2. Previous publication concerning this procedure**
 - IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**
Time limit for receipt of requests for documents or for accessing documents: 11.4.2012
 - IV.3.4. Time limit for receipt of tenders or requests to participate**
11.4.2012 - 13:00
 - IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**
 - IV.3.6. Languages in which tenders or requests to participate may be submitted**
Other: Norwegian.
 - IV.3.7. Minimum time frame during which the tenderer must maintain the tender**
until: 31.5.2012
 - IV.3.8. Conditions for opening of tenders**
Date: 12.4.2012 - 09:00
Place:
NAV Hjelpemiddelsentral Østfold, Norway.

Section VI: Complementary information

- VI.1. Information about recurrence**
- VI.2. Information about European Union funds**
- VI.3. Additional information**
(NT Ref:250533).
- VI.4. Procedures for review**
 - VI.4.1. Review body**
 - VI.4.2. Review procedure**
 - VI.4.3. Service from which information about the review procedure may be obtained**

VI.5. Date of dispatch of this notice

17.2.2012