

**Norway-Nesoddtangen: Hospital services**  
**OJ S 35/2014 19/02/2014**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Sunnaas Sykehus HF

National registration number: 883 971 752

Postal address: Bjørnemyrveien 11

Town: Nesoddtangen

Postal code: 1450

Country: Norway

For the attention of: Frank Lunde

E-mail: [frank.lunde@sunnaas.no](mailto:frank.lunde@sunnaas.no)

Telephone: +47 66969000

Fax: +47 66969212

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3472>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/110717>

**I.2. Type of the contracting authority**

Other: Hospital

**I.3. Main activity**

Defence

Health

**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**

Delivery of services — Delivery and serving of food and cleaning services.

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

Services

Service category No 27: Other services

Main site or place of performance: Nesodden and Askim.

NUTS code NO031 Østfold,NO012 Akershus,NO0 Norge

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

The procurement involves the establishment of a framework agreement

**II.1.4.**

## **Short description of the contract or purchase(s)**

Delivery and serving of food.

Cleaning services.

### **II.1.5. CPV code(s)**

85111000 Hospital services, 85100000 Health services, 85110000 Hospital and related services

### **II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

## **II.2. Total value of the contract/lot**

### **II.2.1. Total value of the contract/lot**

Value: 18 000 000 NOK

Including VAT. VAT rate (%) 15

## **Section IV: Procedure**

---

### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Open

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Quality of tendered services. Weighting 40
2. Total costs for the hospital. Weighting 40
3. Experience, expertise, quality and ordering systems. Weighting 15
4. Environment. Weighting 5

#### **IV.2.2. Information about electronic auction**

### **IV.3. Administrative information**

#### **IV.3.1. File reference number attributed by the contracting authority**

#### **IV.3.2. Previous publication concerning this procedure**

##### **Contract notice**

Notice number in the OJ S: [2013/S 239-416388](#) of 10.12.2013

## **Section V: Award of contract**

---

Contract No: 1

Lot No: 1

- Lot title: Delivery of services — Delivery and serving of food and cleaning

### **V.1. Date of conclusion of the contract**

### **V.2. Information about tenders**

### **V.3. Name and address of the contractor**

Official name: ISS Facility Services AS

Postal address: Smeltingdigen 1

Town: Oslo  
Postal code: 0195  
Country: Norway

**V.4. Information on value of the contract/lot**

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

---

**VI.1. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**VI.2. Additional information**

**VI.3. Procedures for review**

**VI.3.1. Review body**

**VI.3.2. Review procedure**

**VI.3.3. Service from which information about the review procedure may be obtained**

**VI.4. Date of dispatch of this notice**

15.2.2014