

Norway-Oslo: Health and first-aid training services

OJ S 38/2016 24/02/2016

Contract notice**Services****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: Akershus fylkeskommune, Innkjøpsstaben [Akershus County, the Procurement Staff]

National registration number: 874587222

Postal address: Schweigaards gate 4

Town: Oslo

Postal code: 0185

Country: Norway

For the attention of: Brian Mariampillai

E-mail: Brian.mariampillai@afk.no

Telephone: +47 22055000

Fax: +47 22055500

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3675>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/140783>

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

Regional or local agency/office

I.3. Main activity

General public services

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**

Framework agreement — 1st aid equipment and 1st aid courses.

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: Oslo.

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:

Range: between 5 000 000 and 10 000 000 NOK

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

The contracting authority shall enter into a framework agreement for the purchase of 1st aid courses, defibrillator courses, 1st aid equipment, defibrillators and consultancy/assistance for the subject area.

II.1.6. CPV code(s)

80560000 Health and first-aid training services, 33141623 First-aid boxes, 80562000 First-aid training services

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 contracting authority shall enter into a framework agreement for the purchase of 1st aid courses, defibrillator courses, 1st aid equipment, defibrillators and consultancy/assistance for the subject area.

Estimated value excluding VAT:

Range: between 5 000 000 and 10 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The framework agreement applies from 11.5.2016-11.5.2018 (2 years). The Contracting Authority can prolong the contract on verbatim terms for 1 year +1 year (1 + 1).

The Contracting Authority shall give written notification of prolongation of the contract at least 3 months before the expiry of the framework agreement period.

Provisional timetable for recourse to these options:

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

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

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

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

Start 1.5.2016. Completion 1.5.2020

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

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

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: Requirement:

The tenderer shall be registered in a professional register, trade register or company register, e.g. the Brønnøysund Register Centre.

Documentation requirement:

Documentation showing that the tenderer is registered in the professional register, trade register or other enterprise registers as required by the law of the state where the tenderer is established, e.g. the Brønnøysund Register Centre.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement:

The tenderer shall have the financial and economic capacity the assignment requires.

Documentation requirement:

Extracts from the company's Annual Financial Statements for 2015 and the auditor's report. If this has not been completed, enclose the company's Annual Financial Statements for 2014 and the auditor's report.

Companies that cannot fulfil the requirement for extracts of Annual Financial Statements, may alternatively submit the business plan with the overall plan for funding.

During assessment of the tenderer's financial and economic position, the Contracting Authority will itself obtain a credit assessment from Dun & Bradstreet Norge AS.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement 1:

The tenderer must have access to resources that have the expertise and implementation ability within in the disciplines required by the contract.

Documentation requirement 1:

The tenderer must give a description of the organisation, and the manner in which the

organisation will be used to carry out the agreement.

Requirement 2:

The tenderer shall have a sufficient quality assurance system for the products and services included in this agreement.

Documentation requirement 2:

The tenderer shall present certificates issued by independent bodies. The certificates shall verify that the company complies with the quality standards for this field, e.g. ISO-9001.

As an alternative, other documentation can be presented that verifies equivalent quality assurance measures. This means that the tenderer must, as a minimum, present a table of contents for the quality assurance system.

Requirement 3:

The tenderer shall have experience from a minimum of 2 equivalent contracts.

Documentation requirement 3:

The tenderer shall present a list of the principal and relevant deliveries the previous 3 years. Including a short description of the nature and scope of the assignment, as well as the name of the contracting authority.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. 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: no

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

The most economically advantageous tender in terms of Criteria below

1. Price. Weighting 50
2. The content of the course. Weighting 20
3. The quality of the 1st aid unit and defibrillator. Weighting 15
4. Control routines/control service. Weighting 15

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

2016/2654

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

4.4.2016 - 10:00

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: 4.7.2016

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

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

VI.3. Additional information

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

20.2.2016