

Norway-Oslo: Repair and maintenance services of medical equipment

OJ S 78/2016 21/04/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune v/Utviklings- og kompetanseetaten (Oslo municipality, c/o the Development and Competence Agency)

National registration number: 971183675

Postal address: Strømsveien 102

Town: Oslo

Postal code: 0663

Country: Norway

Contact person: The Group Procurements Division

For the attention of: Åse Bjørnstad

E-mail: ase.bjornstad@uke.oslo.kommune.no

Telephone: +47 02180

Internet address(es):

Address of the buyer profile: <http://eu.eu-supply.com/ctm/Supplier/CompanyInformation/Index/264775>

Electronic access to information: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=162246&B=OSLO

Electronic submission of tenders and requests to participate: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=162246&B=OSLO

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: yes

Official name: Bærum kommune

National registration number: 935478715

Official name: Asker kommune

National registration number: 944382038

Official name: Oppedgård kommune

National registration number: 944384081

Official name: Vestby kommune

National registration number: 943485437

Official name: Frogn kommune
National registration number: 963999089
Official name: Ås kommune
National registration number: 964948798
Official name: Drammen kommune
National registration number: 939214895
Official name: Sauherad kommune
National registration number: 964963460
Official name: Nome kommune
National registration number: 964963371
Official name: Kongsberg kommune
National registration number: 942402465
Official name: Hol kommune
National registration number: 971030607
Official name: Lier kommune
National registration number: 857566122
Official name: Røyken kommune
National registration number: 938709866
Official name: Notodden kommune
National registration number: 938583986
Official name: Hjartdal kommune
National registration number: 964963649
Official name: Tinn kommune
National registration number: 864963552
Official name: Nissedal kommune
National registration number: 964964343
Official name: Bø kommune
National registration number: 962276172
Official name: Rollag kommune
National registration number: 963963282
Official name: Nore og Uvdal kommune
National registration number: 964950946
Official name: Nedre Eiker kommune
National registration number: 841088832
Official name: Ringerike kommune
National registration number: 940100925
Official name: Ål kommune
National registration number: 864952912
Official name: Hurum kommune
National registration number: 986390456
Official name: Accident and Emergency Unit in the Drammen region
National registration number: 986390456

Section II: Object of the contract

II.1. Description

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

Joint procurement contract for the purchase of control and servicing of medical equipment.

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: Oslo.

NUTS code NO Norge

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: 17 840 000 NOK

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

Oslo kommune, c/o The Agency for Improvement and Development, department of group purchasing (hereafter called the Contracting Authority) invites tenderers to an open tender competition in connection with entry into framework agreement for control and servicing of medical equipment and medical aids for Oslo kommune's entities.

II.1.6. CPV code(s)

50421000 Repair and maintenance services of medical equipment, 50400000 Repair and maintenance services of medical and precision equipment, 51410000 Installation services of medical equipment

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 framework agreement applies for 2 years from when the contract is signed. The contract has an option for the contracting authority to extend the contract for up to 1+1 year.

II.2.2. Information about options

Options: no

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

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: Obligatory requirements:

The tenderer's tax affairs shall be in order in relation to payment of tax and VAT.

Tenderers shall be a legally established company.

Documentation:

Tax and VAT certificate, not older than 6 months. The certificate can be ordered and downloaded from Altinn. If this is not possible, it can be ordered from the tax collector or the Norwegian Tax Administration.

Norwegian tenderers who are not subject to VAT must provide confirmation of this from the National Tax Board.

Foreign tenderers must provide certificates from equivalent authorities to the Norwegian authorities.

Norwegian companies: Company Registration Certificate.

Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the company is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement:

The tenderer must have the financial capacity to implement the assignment/contract.

Documentation:

The company's last annual Financial Statement including notes, the Board's Annual Reports and Audit Reports, including new information of relevance to the company's fiscal numbers.

The Contracting Authority reserves the right to obtain credit appraisal on its own initiative.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement:

The tenderer shall have sufficient capacity to execute the assignment for the entire delivery period, including any extensions.

The tenderer shall have authorisation and approval from the Norwegian Directorate for Civil Protection (DSB), cf. regulation PPR -2013-06-19-739.

The tenderer shall have sufficient technical competence and equipment for the execution of the assignment.

The tenderer shall have an operative quality assurance system.

Documentation:

The tenderer shall give a description of their organisation in relation to the number of employees, number of years the company has been in operation in regards to the delivery included in the contract, as well as other relevant information that describes the company's general competence and resources.

The tenderer shall document certification and approval from DSB according to commencement of regulations named in the requirement.

Certifications such as DSB will be accepted as equal/equivalent to the current certifications that DSB issues will be accepted by the Contracting Authority.

The tenderer shall describe the available technical resources (competence and equipment) relevant for this delivery.

The tenderer shall describe which quality assurance system the company uses in the delivery to the customer.

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 Price is not the only award criterion and all criteria are stated only in the procurement documents

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

201500905

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

30.5.2016 - 12:00

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: 5.9.2016

IV.3.8. Conditions for opening of tenders

Date: 30.5.2016 - 13:00

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

If tenderer finds that the tender documentation does not give sufficient guidelines, the tenderer may in writing request additional information through the message function in KGV.

Questions about the tender documentation are to be directed to the contracting authority at the latest 8 days from the expiry of the tender documentation.

Questions and answers will not be answered in the period from and including 15 April until approximately 26.4.2016.

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

16.4.2016