

Norway-Stjørdal: Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products

OJ S 84/2015 30/04/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Helse Midt-Norge RHF (Health Region Mid Norway)

Postal address: Postboks 464

Town: Stjørdal

Postal code: 7501

Country: Norway

For the attention of: Jostein Hovdal

E-mail: jostein.hovdal@helse-midt.no

Telephone: +47 74839900

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/49023858.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/49023858.aspx>

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

Body governed by public law

I.3. Main activity

Health

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

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Health Region Mid Norway

Postal address: Havnegt 1

Town: Stjørdal

Postal code: 7500

Country: Norway

Section II: Object of the contract

II.1. Description

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

Case 2015 / 32 'Furniture'.

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

Supplies

Purchase

Main site or place of performance: The Counties: Møre og Romsdal, Sør-Trøndelag and Nord-Trøndelag.

NUTS code NO053 Møre og Romsdal, NO061 Sør-Trøndelag, NO062 Nord-Trøndelag

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: 48 000 000 NOK

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

The procurement includes all of the Health Region Mid Norway's requirements regarding 'Furniture' in the agreement period. The contract does not include hospital beds and related equipment.

The Contracting Authority uses Merccell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [\[\[http://permalink.merccell.com/49023858.aspx\]\]](http://permalink.merccell.com/49023858.aspx). Then follow the instructions on the website.

II.1.6. CPV code(s)

39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products

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

Estimated value excluding VAT: 60 000 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 1.7.2015. Completion 30.6.2019

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: Company Registration Certificate.

Requirement to present a VAT certificate (National requirement)

Requirement to present a tax certificate (National requirement)

Requirement to present a self-declaration in accordance with the Regulations' Annex 2 regarding HSE (National requirement).

III.2.2. Economic and financial ability

List and brief description of conditions: The company's most recent Annual Report, including new information of relevance to the company's fiscal figures.

Presentation of the company's Annual financial statements or extracts thereof.

III.2.3. Technical and professional ability

List and brief description of conditions:

Overview of the company's total manpower.

Samples, descriptions and/or prospectus for the products to be supplied to the recipient (applicable to supplies contracts)

Statement regarding the company's health, environment and safety policy.

Statement regarding the company's quality assurance system/quality management system

Manpower for this assignment (organisation plan) with names and CVs for the key personnel that shall implement the assignment — c.f. the contract award criterion 'Implementation of the assignment'.

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

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

Case 2015 / 32

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: 26.5.2015 - 12:00

Payable documents: no

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

26.5.2015 - 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: 1.10.2015

IV.3.8. Conditions for opening of tenders

Date: 26.5.2015 - 13:00

Place:

Stjørdal, Norway.

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

27.4.2015