

**NO-Sarpsborg: repair and maintenance services**  
**OJ S 96/2012 22/05/2012**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**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

Telephone: +47 69010220

**Internet address(es):**

Address of the buyer profile: [http://www.doffin.no/search/Search\\_AuthProfile.aspx?ID=AA22193](http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA22193)

**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**

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**II.1. Description**

**II.1.1. Title**

Award notice for 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 (DPS)**

The procurement involves the establishment of a framework agreement

**II.1.4. Short description of the contract or purchase(s)**

Recirculation of beds and bedsteads.

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

50000000 Repair and maintenance services, 33192130 Motorised beds

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

The procurement is covered by the Government Procurement Agreement: yes

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

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

Value: 1 600 000 NOK  
excluding VAT

## **Section IV: Procedure**

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

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

Open

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

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

Lowest price

#### **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: [2012/S 35-056856](#) of 21.2.2012

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

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Contract No: 12/921

Lot title: Framework agreement for purchase of recirculating services for beds.

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

7.5.2012

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

Number of tenders received: 3

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

Official name: Deltagruppen AS

Postal address: Myrveien 2

Town: Askim

Postal code: 1801

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 1 600 000 NOK

excluding VAT

If annual or monthly value:

Number of years: 4

### **V.5. Information about subcontracting**

## **Section VI: Complementary information**

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

### **VI.2. Additional information**

(NT Ref:258568).

### **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**

21.5.2012