

Norway-Lørenskog: Floral-display services
OJ S 108/2015 06/06/2015
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Akershus Universitetssykehus (AHUS) (Akershus University Hospital)

National registration number: 983 971 636

Postal address: v/Innkjøpsavdelingen

Town: Lørenskog

Postal code: 1478

Country: Norway

For the attention of: Magne Petter Johnsen

E-mail: magne.petter.johnsen@ahus.no

Telephone: +47 67968733

Internet address(es):

General address of the contracting authority: <http://www.ahus.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3402>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/125244>

I.2. Type of the contracting authority

National or federal agency/office

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: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Flower services for AHUS.

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

Supplies

Purchase

Main site or place of performance: Lørenskog, Norway.

NUTS code NO 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)

Procurement of flowers and flower services (transport/delivery) to AHUS' 6 locations and private addresses.

II.1.5. CPV code(s)

77330000 Floral-display services, 03121200 Cut flowers, 03121210 Floral arrangements

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: 1 200 000 NOK
excluding VAT

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. Price. Weighting 35
2. Quality, including reliability, delivery time and compliance with requirements. Weighting 45
3. Availability and service. Weighting 20

IV.2.2. Information about electronic auction**IV.3. Administrative information****IV.3.1. File reference number attributed by the contracting authority**

14/07419

IV.3.2. Previous publication concerning this procedure**Contract notice**

Notice number in the OJ S: [2015/S 6-007205](#) of 9.1.2015

Section V: Award of contract

Contract No: 1407419

Lot No: 1

- Lot title: Flower services

V.1. Date of conclusion of the contract

18.2.2015

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: Norblomst AS

National registration number: 995 988 267

Postal address: Trygve Strømbergsvei 17 a

Town: Oslo

Postal code: 1263
Country: Norway
E-mail: ahus@floriss.no
Telephone: +47 67919866

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

Initial estimated total value of the contract/lot:

Value: 1 200 000 NOK
excluding VAT

Total value of the procurement:

Value: 1 200 000 NOK
excluding VAT

If annual or monthly value:

Number of years: 4

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

3.6.2015