

NO-Oslo: medical aids
OJ S 119/2012 23/06/2012
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Arbeids og velferdsdirektoratet
Postal address: Sannergata 2, Postboks 5 St. Olavs plass
Town: Oslo
Postal code: 0130
Country: Norway
Contact person: Anskaffelser og Forretningsjuridisk, Anskaffelser brukere
For the attention of: Hogne Petersen
E-mail: nav.anskaffelser@nav.no
Telephone: +47 21071000
Fax: +47 21071010

Internet address(es):

General address of the contracting authority: www.nav.no
Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA0005

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

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

General public services
Health
Social protection

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

The contracting authority is purchasing on behalf of other contracting authorities: yes
Official name: All of the Norwegian Labour and Welfare Service's Assistive Aids centrals

Section II: Object of the contract

II.1. Description

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

10/4478 Communication aids

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

Supplies

Purchase

Main site or place of performance: Nationwide, Norway.

NUTS code

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 several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 30

Duration of the framework agreement

Duration in years: 4

In the case of framework agreements, provide justification for any duration exceeding 4 years:

Award authority can extend the contract twice by up to one year (1+1 years).

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 32 000 000 NOK

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

Procurement of communication aids:

22 21 12 Software for close communication

Note: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=261103.

II.1.6. CPV code(s)

33196000 Medical aids, 98300000 Miscellaneous 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: yes

Tenders may be submitted for one or more lots

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: 32 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The agreement can be extended twice by up to one year (1+1 years).

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: 12 (from the award of the contract)

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

Start 2.1.2013. Completion 31.12.2015

Information about lots

Lot No: 2

Lot title: Communication aids

1) Short description

The individual supplier shall submit tenders for parts of the requested product assortment.

2) CPV code(s)

33196000 Medical aids, 98300000 Miscellaneous services

3) Quantity or scope

We have specified 2 product posts where we will enter into parallel framework agreements with 5 and 8 products per post, and a minimum of 3 suppliers, providing there are sufficient suppliers.

Estimated value excluding VAT: 32 000 000 NOK

4) Indication about different time frame or duration

Start 2.1.2013. Completion 31.12.2015

5) Additional information about lots

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

See tender documents.

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: (1) Company registration certificate.

(2) Value added tax certificate (National requirement)

(3) Company tax certificate (National requirement)

(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement)

It is required that the tenderer is a legally established company.

The tenderer must have submitted reports and paid taxes and VAT.

The tenderer must meet the Norwegian statutory requirements in relation to health, environment and safety.

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Other documentation required (please state below)

—Credit appraisal from an approved credit rating agency. The appraisal shall be based on the most recent public accounting figures with a statement on how the credit rating has developed during the previous 3 years,

—Tenderer's most recent annual report including auditor's report to relevant public authorities in the state where the tenderer is established, e.g. the Brønnøysund Register Centre in Norway, as well as recent information with relevance to the tenderer's accounting figures.

Minimum level(s) of standards possibly required: It is required that the tenderer has sufficient financial capacity to carry out the contract.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) Other documentation required (please state below)

The tenderer shall present an overview of the dealer network for delivery of equipment as well as the service network for the requested services, either the manpower is personnel belonging to own organisation or personnel belonging to the sub-supplier.

A statement of the tenderer's quality assurance system, including copy of certificates issued by a certification body which confirms compliance with quality assurance standards.

Minimum level(s) of standards possibly required:

It is required that the tenderer has a sufficient quality assurance system.

It is required that the tenderer is well able to meet the contractual obligations.

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

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2011/S 98-160946](#) of 21.5.2011

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: 17.8.2012

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

22.8.2012 - 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: 1.2.2013

IV.3.8. Conditions for opening of tenders

Date: 23.8.2012 - 08:00

Place:

Sannergt.2, NO-0130, Norway.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:261217).

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

21.6.2012