

Norway-Grålum: Taxi services

OJ S 101/2017 27/05/2017

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Sykehuset Østfold HF

National registration number: 983 971 768

Postal address: Postboks 300

Town: Grålum

NUTS code: NO031 Østfold

Postal code: 1714

Country: Norway

Contact person: Martin Tollefsen

E-mail: Martin.Sofus.Tollefsen@so-hf.no

Telephone: +47 69861735

Internet address(es):Main address: <https://sykehuset-ostfold.no/>Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/2662>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/154659>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Patient transport services, Rygge, Råde and Våler.

Reference number: 17/02290

II.1.2. Main CPV code

60120000 Taxi services

II.1.3. Type of contract

Services

II.1.4. Short description

Sykehusinnkjøp, on behalf of the Hospital Østfold, hereby invites to a tender contest for a framework agreement regarding the procurement of Patient transport services in Råde, Våler and Rygge, respectively. The patient transport services shall be carried out by small cars. The framework agreements shall cover all needs for patients with requisitions who shall travel to /from treatment and be paid by Østfold Hospital, SØ (the Contracting Authority), cf. the medical transport regulation. Included is travel with the hospital's white requisitions. Also employees on official travel should be able to use this agreement. Sykehusinnkjøp, on behalf of the Hospital Østfold, hereby invites to a tender contest for a framework agreement regarding the procurement of Patient transport services in Råde, Våler and Rygge, respectively. The patient transport services shall be carried out by small cars.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Transport services in the municipalities
Lot No: 1

II.2.2. Additional CPV code(s)

60112000 Public road transport services, 60140000 Non-scheduled passenger transport, 34114122 Patient-transport vehicles

II.2.3. Place of performance

NUTS code: NO031 Østfold

II.2.4. Description of the procurement

Sykehusinnkjøp, on behalf of the Hospital Østfold, hereby invites to a tender contest for a framework agreement regarding the procurement of Patient transport services in Råde, Våler and Rygge, respectively. The patient transport services shall be carried out by small cars. The framework agreements shall cover all needs for patients with requisitions who shall travel to /from treatment and be paid by Østfold Hospital, SØ (the Contracting Authority), cf. the medical transport regulation. Included is travel with the hospital's white requisitions. Also employees on official travel should be able to use this agreement. Sykehusinnkjøp, on behalf of the Hospital Østfold, hereby invites to a tender contest for a framework agreement regarding the procurement of Patient transport services in Råde, Våler and Rygge, respectively. The patient transport services shall be carried out by small cars.

II.2.5. Award criteria

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

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24
This contract is subject to renewal: yes
Description of renewals:

1 year + 1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement
Framework agreement with several operators Envisaged maximum number of participants to
the framework agreement: 3

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 05/06/2017 Local time: 14:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

English, Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 06/06/2017 Local time: 14:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1.

Review body

Official name: Sykehuset Østfold HF

Postal address: Pb 300

Town: Grålum

Postal code: 1714

Country: Norway

VI.5. Date of dispatch of this notice

23/05/2017