

Norway-Oslo: Road transport services

OJ S 129/2016 07/07/2016

Contract notice**Services****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: Oslo University HF (Oslo University Hospital)

National registration number: 993 467 049

Postal address: Kirkeveien 166

Town: Oslo

Postal code: 0407

Country: Norway

For the attention of: Tore L. Syvertsen

E-mail: uxsyvt@ous-hf.no

Telephone: +47 23075249

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2680>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/146056>**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: no

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Patient journeys by Health Vehicles.

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

Services

Service category No 2: Land transport services [2], including armoured car services, and courier services, except transport of mail

Main site or place of performance: Oslo.

NUTS code NO Norge

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: 2

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

Patient journeys by Health Vehicles in Romerike;
Patient journeys by Health Vehicles in Asker and Bærum;
Patient journeys by Health Vehicles in Oslo.

II.1.6. CPV code(s)

60100000 Road transport 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

Health Vehicles Romerike — 2 vehicles;
Health Vehicles Asker og Bærum — 2 vehicles;
Health Vehicles Oslo — 3 vehicles.
The total volume is approx. 6 500 000 NOK per annum.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes
Number of possible renewals: 2

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

Start 1.3.2017. Completion 28.2.2019

Information about lots

Lot No: 1

Lot title: Patient journeys by Health Vehicles in Romerike

1) Short description

Patient journeys by Health Vehicles in Romerike.

2) CPV code(s)

60100000 Road transport services

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Patient journeys by Health Vehicles in Asker and Bærum

1) Short description

Patient journeys by Health Vehicles in Asker and Bærum.

2) CPV code(s)

60100000 Road transport services

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 3

Lot title: Patient journeys by Health Vehicles in Oslo

1) Short description

Patient journeys by Health Vehicles in Oslo.

2) CPV code(s)

60100000 Road transport services

3) Quantity or scope

4) Indication about different time frame or duration

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

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

The tenderer shall be a legally established company:

— Information shall be provided on the tenderer's corporate structure, organisation, ownership and shareholders;

— An organisation chart shall be enclosed for the supplier's company, with the names and functions of the employees with authority structure;

— Information shall be given on whether the administrative employees participate in the transport or only work in administration;

— Norwegian tenderers must provide an updated company registration certificate;

— Foreign tenderers shall provide certificate (s) of statutory registration in the country where the business is established.

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: — Tax and VAT certificate.

The certificate must not be more than 6 months old. Any arrears must be explained / justified.

— Foreign tenderers must submit equivalent confirmation that government taxes and fees have been paid in the country where the tenderer has its registered place of business.

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers shall have sufficient economic and financial solvency to be able to comply with the contractual obligations.

— The tenderers must submit annual accounts for the last 2 financial years, as well as the auditor's reports;

— The Tenderer may be subject to credit appraisal;

— Recently established companies must submit accounts and auditor's reports for the period the company has been in operation.

III.2.3. Technical and professional ability

List and brief description of conditions:

The tenderer shall have good qualifications and capacity in relation to the contractual obligations:

— Suppliers shall present a binding statement stating that transport resulting from contracts with other contracting authorities, and all other transport, shall not affect the execution of the assignment in accordance with this contract;

— Suppliers shall present a binding statement stating that 100 % of the settlements have been through an internal check and are sent correct in accordance with the actual assignments that have been driven, before the demands are sent to the contracting authority;

— Suppliers must document that they have sufficient approvals, materials and qualifications to carry passengers in accordance with the provisions of Yrkestransportloven (Commercial Transport Act);

— Suppliers shall present a binding statement stating that 100 % of the settlements have been through an internal check and are sent correct in accordance with the actual assignments that have been driven, before the demands are sent to the contracting authority;

— Ordering system and computer system, where trips can be received through SUTI interface and where there are possibilities to further connect 05515 to the service provider. The SUTI interface must be tested and approved by the contracting authority at the latest 3 (three) months before the start-up;

— The tenderer shall have an established ordering system. The system shall be dimensioned for providing the service in accordance with contractual obligations;

— Computer system that has the possibility to reject/return trips that are received electronically, also if the service provider has already said 'yes' to the trip;

— Computer system that can receive all information that is in the orders from patient journeys, including retrieval of all attributes and receipt of complete text from free text fields. In addition to the SUTI protocol, the system shall support the following:

i. If a service provider chooses to accept all trips, the computer system must still have the option to return trips to the contracting authority via a secured electronic line;

ii. If a patient or contracting authority is the reason for an assignment not be fulfilled, 'no show' must be registered on the trip. Equivalently, 'wasted trip' shall be registered if this is due to the

supplier's conditions;

iii. If a tenderer does not have sufficient certifications and qualifications on the date the tender is submitted, an action plan must be enclosed as to how they shall be ready for the start-up date. The action plan must be documented, for example, with confirmation of a plan to procure vehicles from a supplier. The action plan is binding for the tenderer;

iv. The contracting authority can, if needed, contact all tenderers to test the technical qualifications that the tenderers claim to have before an award of contract is made. The contracting authority is free to terminate the contract if they find out that the plan is not being followed.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

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

Lowest price

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

2016/10136

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

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

2.9.2016 - 10:00

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

Danish. Swedish.

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

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

Tenderers are invited to submit tenders for 1, several or all tender areas, and the contracting authority will enter into a contract with the tenderer with the lowest price for each tender areas, consequently 1 provider for each tender area/lot.

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

4.7.2016