

Norway-Drammen: Financial leasing services

OJ S 140/2014 24/07/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Helse Sør-Øst RHF Avd. Sykehuspartner

National registration number: 991324968

Postal address: Postboks 3562

Town: Drammen

Postal code: 3007

Country: Norway

Contact person: Innkjøp SP

E-mail: innkjop-sp@sykehuspartner.no

Telephone: +47 32235300

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3609>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/119700>**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**

Services procurement for PCs/other periphery equipment.

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

Services

Service category No 6: Financial services a) Insurances services b) Banking and investment services

Main site or place of performance: Drammen, Norway.

NUTS code NO Norge

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

The the tender document for 2013, Sykehuspartner (SP) sought an expanded use of outsourcing and external partners. This is intended to achieve faster execution times on the ongoing programmes, increased utilisation of internal resources, increased and more overall responsibility to suppliers as well as provide lower and more predictable cost. In this context, an operating lease is considered to be an appropriate means of achieving one or more of the above objectives.

Operational leasing of ICT equipment is considered by SP to be relevant for peripherals. This type of equipment is similar to the off the shelf standard, where it is possible to find well developed second hand markets Furthermore there is quick technological development in this area, whereby operational leasing will provide the possibility to scale as required, as well as the possibility to update IT equipment on a regular basis so that the benefits of the latest technology can be ensured.

II.1.6. CPV code(s)

66114000 Financial leasing services, 66110000 Banking services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The acquisition is subject to Part III of the procurement rules.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

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

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: The Supplier shall submit a VAT certificate and tax certificate.

The Supplier shall have sound professional conduct.

The Supplier should be a legally established enterprise.

The Supplier shall/will meet the requirements of Norwegian legislation with regard to health, safety and the environment (HSE).

The Supplier shall be an approved finance companies in Norway.

See the qualification documents for information about documentation.

III.2.2. Economic and financial ability

List and brief description of conditions: The Supplier shall have sufficient economic and financial solidity to be able to fulfil the contract obligations.

See the qualification documents for information about documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:

The Supplier is required to have good experience with similar assignments.

The Supplier shall have good capacity related to the contractual obligations.

See the qualification documents for information about documentation.

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

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures) no

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged minimum number 3: and Maximum number 5

Objective criteria for choosing the limited number of candidates: See the qualification documentation.

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated yes

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

14/01023

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2014/S 118-211173](#) of 21.6.2014

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

11.8.2014 - 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

IV.3.8. Conditions for opening of tenders

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

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

21.7.2014