

Norway-Vestnes: Medical furniture
OJ S 104/2020 29/05/2020
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Vestnes Kommune

National registration number: 939 901 965

Postal address: Kommunehuset

Town: Vestnes

NUTS code: NO053 Møre og Romsdal

Postal code: 6390

Country: Norway

Contact person: Linn Marie Rian

E-mail: linn@odinprosjekt.no

Internet address(es):

Main address: <https://www.vestnes.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?Uniqueld=afewbiywsq&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=afewbiywsq&GoTo=Tender>

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Hospital Beds, Mattresses and Bedside Tables

Reference number: 20/2

II.1.2. Main CPV code

33192000 Medical furniture

II.1.3. Type of contract

Supplies

II.1.4. Short description

Vestnes Municipality shall enter into a framework agreement for the procurement of hospital beds, mattresses and bedside tables. The major call-off against the framework agreement shall apply to procurements related to the new health centre Stella Maris.

The framework agreement also allows procurement of equivalent equipment for the Municipality's other health institutions. The scope of this procurement is considered very limited.

II.1.5. Estimated total value

Value excluding VAT: 2 500 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

33192100 Beds for medical use, 39143112 Mattresses, 39143123 Bedside tables

II.2.3. Place of performance

NUTS code: NO053 Møre og Romsdal

II.2.4. Description of the procurement

Vestnes Municipality shall enter into a framework agreement for the procurement of hospital beds, mattresses and bedside tables. The major call-off against the framework agreement shall apply to procurements related to the new health centre Stella Maris.

The framework agreement also allows procurement of equivalent equipment for the Municipality's other health institutions. The scope of this procurement is considered limited.

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

Value excluding VAT: 2 500 000,00 NOK

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

Start: 03/09/2020 End: 03/09/2021

This contract is subject to renewal: yes

Description of renewals:

The unclassified extensions are 36 months.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contracting authority wants an option for on-call service for the products covered by the agreement after the conclusion of the warranty period. See Annex 7 to the agreement for a further description.

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Requirement: tenderers must have their affairs in order with respect to the payment of tax, payroll tax and value added tax (VAT).

Documentation:

For Norwegian tenderers: Tax and VAT certificate issued by the tax office via Altinn.

For foreign tenderers: foreign tenderers must submit equivalent certificates from their own country that show that they have an arrangement for the payment of taxes and duties. If the authorities in the relevant country do not issue these certificates, the tenderer should submit a statement which states that all taxes and duties have been paid. The declaration shall be approved and signed by the contractor's financial director/person responsible for finance.

Requirement: tenderers must be a legally established company.

Documentation:

Norwegian tenderers: company registration certificate.

Foreign tenderers: confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement: the tenderer must have the adequate economic and financial capacity to carry out the assignment.

Documentation: a credit rating based on the most recent financial figures. The rating must be carried out by a credit rating company with a license to conduct this service.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement: tenderers must have experience from comparable assignments.

Documentation: an overview of the tenderer's most relevant reference projects in the last 3 years, (use the template in Part 1 Annex 3). As a minimum, the overview must contain information on:

- contracting authority,
- the contracting authority's contact information (name, telephone number and email address),
- the tenderer's delivery to the project,
- the contract value of the tenderer's delivery to the project,
- date.

It is the tenderer's responsibility to confirm relevance through the description.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See attached contract.

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 a single operator

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: 03/07/2020 Local time: 12:00

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

Norwegian

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

Tender must be valid until: 16/09/2020

IV.2.7. Conditions for opening of tenders

Date: 03/07/2020 Local time: 12:30

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Visma notice: <https://opic.com/id/afewbiywsq>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Romsdal Tingrett

Town: Molde

Country: Norway

VI.5. Date of dispatch of this notice

27/05/2020