

**Norway-Brumunddal: Cutlery**

OJ S 142/2015 25/07/2015

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

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**I.1. Name and addresses**

Official name: Sykehuset Innlandet HF (The Hospital Innlandet)

National registration number: 983971709

Postal address: Postboks 104

Town: Brumunddal

Postal code: 2381

Country: Norway

For the attention of: Roger Linnerud

E-mail: [roger.linnerud@sykehuset-innlandet.no](mailto:roger.linnerud@sykehuset-innlandet.no)

Telephone: +47 62333000

Fax: +47 62333450

**Internet address(es):**General address of the contracting authority: <http://www.sykehuset-innlandet.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2660>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/134628>**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**

National or federal agency/office

**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: yes

Official name: Helse Sør-Øst RHF (Health Region South East)

National registration number: 991324968

Official name: Sykehuset Østfold HF (The Hospital Østfold)

National registration number: 983971768

Official name: Akershus universitetssykehus HF (Akershus University Hospital)

National registration number: 983 971 636

Official name: Oslo Universitetssykehus HF (Oslo University Hospital)

National registration number: 993 467 049

Official name: Vestre Viken HF [Health Region Vestre Viken]

National registration number: 894 166 762

Official name: Sykehuset i Vestfold HF (The Hospital Vestfold)

National registration number: 983 975 259

Official name: Sykehuset Telemark HF (The Hospital Telemark)

National registration number: 983 975 267

Official name: Sørlandet Sykehus HF (Sørlandet Hospital)

National registration number: 983 975 240

## Section II: Object of the contract

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### II.1. Description

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

A framework agreement for the delivery of porcelain, glassware, cutlery and small equipment for kitchens belonging to HSØ.

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

Supplies

Purchase

Main site or place of performance: Norway.

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: 4

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

Estimated value excluding VAT: 11 000 000 NOK

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

Helse Sør-Øst RHF (HSØ) shall enter into a framework agreement for the delivery of porcelain, glassware, cutlery and various small equipment to kitchens for all delivery points in HSØ.

#### II.1.6. CPV code(s)

39240000 Cutlery, 39221110 Crockery, 39221120 Cups and glasses, 39221123 Drinking glasses

#### 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: 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

A framework agreement involving all delivery points in HSØ. The contract period is 2 years with option for prolongation in 2 years. (2+1+1 years).

Estimated value excluding VAT: 8 800 000 NOK

## **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**

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### **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: Qualification requirements

The tenderer shall submit a VAT certificate and a tax certificate.

Documentation

Tax and VAT certificate.

The certificate must not be more than 6 months from the deadline for receipt of tenders. 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 is established.

Qualification requirements

The tenderer shall have proper professional conduct.

Documentation

If during the past 5 years, the tenderer has been convicted of corruption, fraud or money laundering, or committed criminal offences concerning professional conduct, the judgement and subject matter must be accounted for.

Qualification requirements

The tenderer should be a legally established company.

Documentation

— 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.

Qualification requirements

Tenderers shall/will meet the requirements of Norwegian legislation with regards to health, safety and environment (HSE)

Documentation

— HSE self-declaration in accordance with Annex 2 of the procurement regulations which requires the tenderer to fulfil, or at least to fulfil by the time the contract is awarded, statutory

requirements in Norway relating to health, safety and environment. The self-declaration must be countersigned by one of the company's employees.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: Qualification requirements

The tenderer shall have sufficient economic and financial solidity to fulfil the contract obligations.

Documentation

The Contracting Authority will evaluate the tenderer's fulfilment of the qualification requirements in the following manner:

- The most recent submitted Annual Financial Statement with notes including auditor's report.
- Income statement and balance sheet for the last six months if it is more than six months since the last Annual Financial Statement.

- Tenderers are free to substantiate their economic and financial standing by any other document, including for example by a parent company guarantee.

- The Contracting Authority will obtain rating reports from [www.solidtet.no](http://www.solidtet.no) (delivered by Bisnode Credit AS) to verify that the tenderers have sufficient economic and financial ability.

The Contracting Authority will evaluate whether the tenderer has sufficient economic and financial solidity to fulfil the contractual obligations, with emphasis on whether or not the tenderer has profitable operations, positive cash flow the last year, and positive equity.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Qualification requirements

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

Documentation

- The tenderer shall refer to at least three relevant deliveries in the last three years, including information on value and the date as well as the name of the public or private recipient. These must be deliveries within serving (hotel, restaurant or canteen).

- The deliveries shall be documented by filling in the reference form, annex 11 in the tender documentation.

- If the tenderer relies on other companies' capacity, it shall be substantiated to the contracting authority that necessary resources are at the tenderer's disposal. This can be done by presenting a statement of obligation from the relevant company(ies) that the tenderer will rely on. The statement shall state that the tenderer has access to the necessary resources during the entire contract period

Qualification requirements

The tenderer must have established a quality assurance system with ethical trade, which shall ensure that the tenderer is suited to fulfil the contract obligations for ethical trade, refer to Annex 4 (Conditions of Contract ethical trade). This means that tenderers have methods of quality assurance, describing how the company works to comply with ethical trade in operations and in the supply chain.

Documentation

As a proof of compliance with the qualification requirement, documentation shall be presented showing that the quality assurance system as a minimum contains:

- Traceability in the supply chain: A description of important supplier chains for this procurement.

- The description shall as a minimum include participants in the tenderer's supply chain for this procurement, from and including the link where production of the main components is

made (e.g.: a supply chain chart that describes the participants in the supply chain and in which countries they are established).

— Anchorage and implementation of ethical requirements in the supply chain:

— The tenderer's guidelines on ethical trade (often referred to as the Code of Conduct or the Supplier Code of Conduct). The Code of Conduct means that the board of the company has adopted guidelines on ethical trade. The guidelines shall as a minimum contain the same elements as the contracting authority's ethical requirements and shall apply to the tenderer's supply chain in relation to the procurement (e.g.: a copy of the tenderer's Code of Conduct, or equivalent).

— It must also be substantiated that the tenderer has communicated the guidelines in writing to the most important participants in the supply chain for this procurement.

— If the tenderer has not adopted own guidelines on ethical trade, but relies on the parent company's guidelines, the tenderer shall present the parent company's guidelines and a statement verifying that these also apply to the tenderer. The parent company must have communicated the guidelines in writing to the most important participants in the supply chain for this procurement.

— Follow-up of the participants in the supply chain:

— The tenderer must also have, or be able to establish, a system for follow up of the participants in the supply chain, in order to ensure compliance with the ethical guidelines. The reason for this is that the contracting authority will follow this up during the contract period. This can be documented by presenting a statement of up to one A4 page. The statement shall describe how the tenderer plans to follow up the Code of Conduct in the supply chain.

For instructions, see:

<http://www.etiskhandel.no/Veileder/index.html>

#### **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**

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#### **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**

201501091

**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**

31.8.2015 - 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: 30.11.2015

**IV.3.8. Conditions for opening of tenders**

Persons authorised to be present at the opening of tenders: no

**Section VI: Complementary information**

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**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**

22.7.2015