

**Norway-Stavanger: Furniture**  
**OJ S 177/2015 12/09/2015**  
**Contract notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Helse Stavanger HF (Health Region Stavanger HF)

National registration number: 983 974 678

Postal address: Hillevågveien 8, 2 etasje, rom nr 243

Town: Stavanger

Postal code: 4016

Country: Norway

For the attention of: Vilde Torgersen Hole

E-mail: [vilde.torgersen.hole@sus.no](mailto:vilde.torgersen.hole@sus.no)

Telephone: +47 51514055

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1325>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/135642>

**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**

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**II.1. Description**

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

Bedside tables.

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

Supplies

Purchase

Main site or place of performance: Stavanger, 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: 2

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

Estimated value excluding VAT:

Range: between 1 500 000 and 2 500 000 NOK

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

Bedside tables for use at hospitals/institutions.

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

39100000 Furniture

#### **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**

At present the requirement for bedside tables is approximately 800 in the agreement period.

Estimated value excluding VAT:

Range: between 1 500 000 and 2 500 000 NOK

#### **II.2.2. Information about options**

Options: yes

Description of options: Option for prolongation of the agreement with 1 + 1 years.

Provisional timetable for recourse to these options:

in months: 24 (from the award of the contract)

#### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

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

Duration in months: 24 (from the award of the contract)

## **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**

A tenderer can have the following composition:

1. A supplier,
2. A main supplier with 1/several subsupplier(s),
3. A group of suppliers. c.f. the Public Procurement Regulations, Section 17-7 (1). If the latter is the case, the group shall have a liable supplier that tie all suppliers in the group together. Furthermore, the suppliers shall be jointly and severally liable for the delivery and the contractual obligations.

### **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: Requirement: The tenderer is required to have the tax and VAT payments in order.

Documentation requirement: Certificate for tax and for VAT. Issued by the Norwegian Tax Administration.

The certificates shall be issued on the Tax Directorate's form RF-1316 or another form that provides the same information.

The certificates shall not show significant arrears. The certificate should not be more than 6 months from the tender deadline.

Requirement: It is a requirement that the tenderer is a legally established company.

The tenderer can document this by submitting a copy of their Company Registration Certificate. Foreign companies shall submit proof that the company is registered in a trade or business register as prescribed by the law of the country where the tenderer is established.

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

List and brief description of conditions: Requirement: The tenderer must have the financial capacity to carry out the assignment/contract.

Documentation requirement: Credit evaluation/rating, not older than 6 months, based on the last known accounting figures. The rating shall be carried out by an officially approved credit rating institution.

We reserve the right to obtain a credit rating on our own initiative from a reputable rating company.

Companies without a satisfactory credit rating, newly started companies with a credit rating of AN, individual foreign companies or companies without reporting obligation to the Brønnøysund Registre Centre will not always be able to submit a credit rating as documentation that the qualification requirement is satisfied. In such circumstances, they will be able to compensate with a satisfactory guarantee from a bank and/or guarantee from a parent company with a satisfactory credit rating which provides an equivalent security for the implementation ability. These alternative documents must be included with the tender.

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

List and brief description of conditions:

Requirement: The tenderer is required to have adequate experience from similar assignments. Similar assignments are seen as the delivery of such performance as encompassed by the competition for major public agencies/companies.

Documentation requirement: A list of the 5 most important and relevant deliveries in the last 3 years including a contact person and contact information.

Any experience that the Contracting Authority has of the tenderer will be weighted the same as external documented references.

Requirement: Tenderers must have a well functioning quality assurance system for the services that shall be provided.

Documentation requirement: Description of the quality assurance system.

Requirement: Tenderers must have a well functioning environmental management system for the services that shall be provided.

Documentation requirement:

If the procedures discussed in the Tenderer's environmental management systems are in accordance with ISO 14001:2004 or an equivalent third party verified system a valid certificate may be submitted. Alternatively, an existing system and routines that substantiate that the requirement is fulfilled can be described.

#### **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**

2015/9186

**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**

23.10.2015 - 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: 31.12.2015

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

Date: 23.10.2015 - 13:00

Place: Official name: Helse Stavanger HF (Health Region Stavanger HF)

National registration number: 983 974 678

For the attention of: Vilde Torgersen Hole

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**

8.9.2015