

Norway-Oslo: Health and social work services
OJ S 199/2015 14/10/2015
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune Sykehjemsetaten

National registration number: 990612498

Postal address: Nedre Slottsgate 3

Town: Oslo

Postal code: 0157

Country: Norway

For the attention of: Leona V. Pilaes

E-mail: leona.pilaes@syke.oslo.kommune.no

Telephone: +47 02180

Fax: +47 23433009

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1775>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/136703>

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

Regional or local authority

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

Framework agreement — Purchase of flushing decontaminators, instrument washing machines and disposal machines.

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

Supplies

Purchase

Main site or place of performance: Oslo.

NUTS code NO011 Oslo

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 several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 2

Duration of the framework agreement

Duration in years: 4

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

Frequency and value of the contracts to be awarded: Refer to the attached tender documentation with associated Annexes.

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

The Nursing Home Agency in Oslo municipality will arrange a Supplier conference regarding the purchase of services for operation of nursing homes.

II.1.6. CPV code(s)

85000000 Health and social work 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 lot only

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Refer to the attached tender documentation with associated Annexes.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

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

Start 15.2.2016. Completion 14.2.2018

Information about lots

Lot No: 1

Lot title: Delivery of flushing decontaminators and instrument washing machines

1) Short description

The subcontract is only relevant if the framework agreement is awarded to two (2) tenderers. Refer to the attached tender documentation with associated Annexes.

2) CPV code(s)

85000000 Health and social work services

3) Quantity or scope

Refer to the attached tender documentation with associated Annexes.

4) Indication about different time frame or duration

5) Additional information about lots

If the framework agreement is awarded to 2 tenderers, the other subcontract will be for the delivery disposal machines. Refer to the attached tender documentation with associated Annexes.

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Refer to the attached tender documentation with associated Annexes.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Refer to the attached tender documentation with associated Annexes.

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

Refer to the attached tender documentation with associated Annexes.

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: Refer to the attached tender documentation with associated Annexes.

III.2.2. Economic and financial ability

List and brief description of conditions: Refer to the attached tender documentation with associated Annexes.

Minimum level(s) of standards possibly required: Refer to the attached tender documentation with associated Annexes.

III.2.3. Technical and professional ability

List and brief description of conditions:

Refer to the attached tender documentation with associated Annexes.

Minimum level(s) of standards possibly required:

Refer to the attached tender documentation with associated Annexes.

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

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

201501539

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

20.11.2015 - 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: 30.1.2016

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

Refer to the attached tender documentation with associated Annexes.

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

10.10.2015