

**Norway-Drammen: Transport services (excl. Waste transport)**

OJ S 211/2016 02/11/2016

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

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**I.1. Name and addresses**

Official name: Vestre Viken HF [Vestre Viken Regional Health Authority]

National registration number: 894166762

Postal address: Wergelands gt. 10

Town: Drammen

Postal code: 3004

Country: Norway

For the attention of: Merete Lorentsen

E-mail: [merete.lorentsen@vestreviken.no](mailto:merete.lorentsen@vestreviken.no)

Telephone: +47 32861100

**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2656>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/149105>**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****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**

Procurement of Transport with internal requisitions.

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

Services

Service category No 2: Land transport services [2], including armoured car services, and courier services, except transport of mail

Main site or place of performance: Akershus.

NUTS code NO Norge

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

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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

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

Procurement of transport of patients and packages/samples that have internal requisitions.

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

60000000 Transport services (excl. Waste transport)

**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**

Transport with internal requisitions.

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

- Tax and VAT certificate.

The certificate must not be more than six months old. 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 has its registered place of business.

The tenderer shall be a legally established company.

- 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.

The tenderer shall meet the requirements of Norwegian legislation with regard to health, safety and the environment.

- HSE self-declaration in accordance with Annex 2 of the 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.

Tenderers shall have ethically responsible activity

- Tenderers must not have legal convictions for corruption, fraud or money laundering, or be guilty of a criminal offence related to professional conduct during the last 5 years. Tenderers who do not fulfil this requirement will be rejected from the competition pursuant to the regulations §11-10 (1)e or §11-10(2)d/§ 20-12 (1) e or §20-12 (2)d. Confirmation that the requirement is met must be documented in the attached 'Signature Form'.

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

List and brief description of conditions: The tenderers and their possible sub-suppliers shall have a minimum equity ratio of 10 % in comparison to the following formula and as a minimum be equivalent to NOK 100,000.

Equity ratio in% = (Total equity x100) / (Total equity and liabilities).

- The Contracting Authority obtains its financial statement analyses from PROFF Forvalt ([www.forvalt.no](http://www.forvalt.no)). All companies that deliver financial statements to the Brønnøysund Register Centre will be registered through Proff Forvalt. For these companies, it will therefore be unnecessary to provide the requested information.

- If a tenderer has a valid reason for not being able to provide the documentation requested by the Contracting Authority, he can prove his financial position with any other document that the Contracting Authority is able to accept. If a tenderer has such a valid reason, he shall make written contact with the Contracting Authority in order to clarify what other documentation will be accepted, by the deadline stated in point 2.2 Questions about the procurement.

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

List and brief description of conditions:

Tenderer shall have good qualifications and experience with the delivery of equivalent equipment

- An overview of the most important assignments during the last three years, including their values, dates and recipients.

- If a tenderer will use another company's capacity, the tenderer shall document to the contracting authority that he can use the necessary resources. This is to be documented by a signed binding statement from the relevant company/companies.

- The tenderer/tenderer's sub-contractors shall have a valid licence for driving in the stated areas. Documentation that shall be enclosed. This is to be documented by confirmation from the transport department in the county.

- The tenderer/tenderer's sub-contractors shall be registered in the VAT register by the start of the assignment, in accordance with the applicable rules.

In order to ensure a low impact on the environment and good quality of the service, tenderers are required to have systems for following-up the environment.

- Minimum Eco-Lighthouse certified, or equivalent.

If the tenderer does not have this certification prior to entering the contract, a six month postponement will be granted while this is being obtained. The certificate shall be sent to the contracting authority.

- All the drivers shall have completed a course in economic driving. If this has not been done when the contract is signed, a 12 month postponement will be given for this. The course certificate shall be sent to the contracting authority.

- For vehicles that are included in the EURO classification, the vehicle that shall be used in connection with implementation of this contract shall as a minimum be classified in accordance with EURO 5 — requirement for vehicles.

#### **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**

16/03507

##### **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**

12.12.2016 - 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**

Duration in months: 006 (from the date stated for receipt of tender)

**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**

28.10.2016