

Norway-Trondheim: Spectacles
OJ S 231/2016 30/11/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: St Olavs Hospital HF
Postal address: Olav Kyrres gt 17
Town: Trondheim
Postal code: 7030
Country: Norway
For the attention of: Ingrid Fagerholt
E-mail: ingrid.fagerholt@stolav.no
Telephone: +47 95263884

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

II.1. Description

II.1.1. Title

16/4038 The procurement of workplace glasses for employees at St.Olavs Hospital.

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

Supplies

Purchase

Main site or place of performance: Trondheim, Orkanger or Røros.

NUTS code NO061 Sør-Trøndelag

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

The tender is for the procurement of workplace glasses in accordance with the specifications, and the establishment of a 2 year framework agreement with an option for a further 2-two-years (1+1 year) extension.

The Contracting Authority shall enter into framework agreement(s) for the purchase of workplace glasses to the Health Authority's employees. The annual value of the workplace glasses is approx. 900 000, including VAT. This figure is from the accounting year 2015 and it is an estimate of our annual need, which can vary from year to year. It is a prerequisite that

there are no changes in the law or rules that regulate the need for workplace glasses.
(Second publication).

II.1.5. CPV code(s)

33734000 Spectacles, 85160000 Optician services

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Price/Cost. Weighting 70
2. Service/delivery. Weighting 30

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

2016/4038

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2016/S 123-221441](#) of 29.6.2016

Section V: Award of contract

Lot title: 16/4038 The procurement of workplace glasses for employees at St.Olavs Hospital

V.1. Date of conclusion of the contract

13.9.2016

V.2. Information about tenders

Number of tenders received by electronic means: 4

V.3. Name and address of the contractor

Official name: C Optikk AS

Postal address: Nansens gate 1 — 3 Inngang Nytorget

Town: Kongsberg

Postal code: 3616

Country: Norway

E-mail: post@coptikk.no

Telephone: +47 32722727

Fax: +47 32722735

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

28.11.2016