

Norway-Brumunddal: Cutlery
OJ S 238/2015 09/12/2015
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

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

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>

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 (Østfold Hospital)

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 (Vestre Viken Regional Health Authority)

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

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

II.1. Description

II.1.1. Title

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 (DPS)

The procurement involves the establishment of a framework agreement

II.1.4. 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.1.5. CPV code(s)

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

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

The procurement is covered by the Government Procurement Agreement: yes

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. Weighting 50

2. Functionality/quality/environment. Weighting 50

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

201501091

IV.3.2. Previous publication concerning this procedure

Contract notice

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: A framework agreement for the delivery of porcelain, glassware, cutlery and small equipment for kitchens

V.1. Date of conclusion of the contract

14.10.2015

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: Enor AS

National registration number: 986330615

Postal address: Holmaveien 20

Town: Vøyenenga

Postal code: 1339

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 11 000 000 NOK

Including VAT. VAT rate (%) 25

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

5.12.2015