

Norway-Asker: Company health services

OJ S 180/2019 18/09/2019

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Asker kommune

National registration number: 944 382 038

Postal address: Postboks 353

Town: Asker

NUTS code: NO012 Akershus

Postal code: 1372

Country: Norway

Contact person: Paal Nustad

E-mail: paal.nustad@asker.kommune.no

Telephone: +47 66909175

Internet address(es):Main address: <http://asker.kommune.no/>Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/1120>**I.1. Name and addresses**

Official name: Røyken kommune

Town: Røyken

NUTS code: NO032 Buskerud

Country: Norway

E-mail: postmottak@royken.kommune.no**Internet address(es):**Main address: www.royken.kommune.no**I.1. Name and addresses**

Official name: Hurum kommune

Town: Hurum

NUTS code: NO032 Buskerud

Country: Norway

E-mail: postmottak@hurum.kommune.no**Internet address(es):**Main address: www.hurum.kommune.no**I.2. Information about joint procurement**

The contract involves joint procurement

I.3. CommunicationThe procurement documents are available for unrestricted and full direct access, free of charge, at: <https://anskaffelser.asker.kommune.no/ECE/Default.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://anskaffelser.asker.kommune.no/ECE/Default.aspx>

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Company Health Services

Reference number: CON-100523

II.1.2. Main CPV code

85147000 Company health services

II.1.3. Type of contract

Services

II.1.4. Short description

A new employers' policy for new Asker municipality has been decided. The policy shall provide guidelines for the working environment and HSE works. The HSE work is characterised by systematic and long-term work where the objective is to improve the working environment, strengthen the presence in work, prevent and reduce injuries and sickness absence and hinder exclusion and withdrawal from the working life.

The managers have the overall responsibility and must enable good cooperation between the parties as well as extensive involvement in the work for the working environment. The most important part of the HSE work must be carried out in the local businesses, at each workplace. Our company health service must be an important collaborator in this work.

II.1.5. Estimated total value

Value excluding VAT: 10 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO032 Buskerud

NUTS code: NO01 Oslo og Akershus

Main site or place of performance: Asker Municipality.

II.2.4. Description of the procurement

The managers have the overall responsibility and must enable good cooperation between the parties as well as extensive involvement in the work for the working environment. The most important part of the HSE work must be carried out in the local businesses, at each workplace. Our company health service must be an important collaborator in this work.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 15 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/01/2020 End: 01/01/2022

This contract is subject to renewal: yes

Description of renewals:

1 + 1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

See the tender documentation.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

The tenderer is required to have a legally established company.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The tenderer shall have the financial capacity/provide assurance that the tenderer will be financially viable to complete the entire assignment/contract.

Minimum level(s) of standards possibly required:

The tenderer must be credit worthy (requirement B — also applies for sub-providers).

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Approved company health service, cf. the regulation on approved company health service, FOR 2009-09-10 No 1173

Considerable competence in the specialised field is required. The tenderer must verify that the professionals that are presented in the price sheet also are used for the implementation of the contract, cf. Annex 4.

Relevant experience from assignments in equivalent organisations of an equivalent scope.

The tenderer must verify the capacity to manage the scope that is described in the tender documentation.

Minimum level(s) of standards possibly required:

An approval from the Norwegian Labour Inspection Authority must be submitted.
A brief description of the organisation and associated professional competence.
An overview of the most important contracts in the last 3 years, including their value, dates and recipient, as well as contact information. Reference persons must be listed with minimum information on positions/roles, telephone Nos and email addresses.
A description of the organisation stating the number of employees, specialised fields that are covered and other information that gives the contracting a guarantee that the contract can administered in a good manner.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the tender documentation.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement
Framework agreement with a single operator

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 14/10/2019 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 14/10/2019 Local time: 12:05

Place:

Electronically.

Information about authorised persons and opening procedure: The contracting authority only.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used
Electronic invoicing will be accepted
Electronic payment will be used

VI.3. Additional information

See the tender documentation.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Asker kommune

Town: Asker

Country: Norway

VI.5. Date of dispatch of this notice

16/09/2019