

Norway-Bergen: Medical equipments

OJ S 171/2023 06/09/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Bergen kommune - Innkj p konsern

National registration number: 964338531

Postal address: Postboks 7700

Town: BERGEN

NUTS code: NO Norge

Postal code: 5020

Country: Norway

Contact person: Laila Hope

E-mail: laila.hope@bergen.kommune.no

Telephone: +47 05556

Internet address(es):

Main address: <https://permalink.mercell.com/200596528.aspx>

Address of the buyer profile: <https://www.bergen.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/200596528.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/200596528.aspx>

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

IK-EEA 034-2023 Framework agreement for medical fixtures for Bergen Municipality with collaborative partners

Reference number: 2023/224033

II.1.2. Main CPV code

33100000 Medical equipments

II.1.3.

Type of contract

Supplies

II.1.4. Short description

Framework agreement for the procurement, delivery and assembly of the following products:

Lot 1: Beds, bedside tables

Lot 2: Person lifts with accessories and ceiling lifts

Lot 3: Medical fixtures

Bergen Municipality will enter into the framework agreements with the following collaborative partners:

Alver Municipality, Askøy Municipality, Austrheim Municipality, Bjørnafjorden Municipality, Kvam Municipality, Masfjorden Municipality, Modalen Municipality, Osterøy Municipality, Samnanger Municipality, Vaksdal Municipality, Voss Herad, Øygarden Municipality, Ullenvangs Municipality, Adventistkirkens nursing home, Betanien rehabilitation and nursing home, Omsorgssenteret Bergens Indremisjon, Signo Konows Centre, Siljuslåtten (Haraldsplass Diakonale Stiftelse), Solsletten nursing home, Stiftelsen Domkirkehjemmet, Stiftelsen Metodisthjemmet Bergen, Stiftelsen Slettebakken Menighets Senior Centre, Bergen Red Cross nursing home, Landås Menighets Senior Centre.

II.1.5. Estimated total value

Value excluding VAT: 83 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

IK-EEA 034-2023 Lot 1: Beds, mattresses, and bedside tables

Lot No: 1

II.2.2. Additional CPV code(s)

33192000 Medical furniture, 33192100 Beds for medical use, 33192200 Medical tables, 33196000 Medical aids, 39143112 Mattresses, 39143123 Bedside tables

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

Main site or place of performance: Bergen

II.2.4. Description of the procurement

Framework agreement for beds, mattresses and bedside tables.

Bergen Municipality will enter into the framework agreements with the following collaborative partners:

Alver Municipality, Askøy Municipality, Austrheim Municipality, Bjørnafjorden Municipality, Kvam Municipality, Masfjorden Municipality, Modalen Municipality, Osterøy Municipality, Samnanger Municipality, Vaksdal Municipality, Voss Herad, Øygarden Municipality, Ullenvangs Municipality, Adventistkirkens nursing home, Betanien rehabilitation and nursing home, Omsorgssenteret Bergens Indremisjon, Signo Konows Centre, Siljuslåtten (Haraldsplass Diakonale Stiftelse), Solsletten nursing home, Stiftelsen Domkirkehjemmet, Stiftelsen Metodisthjemmet Bergen, Stiftelsen Slettebakken Menighets Senior Centre, Bergen Red Cross nursing home, Landås Menighets Senior Centre.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 33 000 000,00 NOK

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

Start: 01/01/2024 End: 31/12/2025

This contract is subject to renewal: yes

Description of renewals:

Up to further 2 years.

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

II.2. Description

II.2.1. Title

IK-EEA 034-2023 Lot 2: Person lifts and ceiling lifts

Lot No: 2

II.2.2. Additional CPV code(s)

33192600 Lifting equipment for health care sector

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

Main site or place of performance: Bergen

II.2.4. Description of the procurement

Framework agreement for person lifts and ceiling lifts.

Bergen Municipality will enter into the framework agreements with the following collaborative partners:

Alver Municipality, Askøy Municipality, Austrheim Municipality, Bjørnafjorden Municipality, Kvam Municipality, Masfjorden Municipality, Modalen Municipality, Osterøy Municipality, Samnanger Municipality, Vaksdal Municipality, Voss Herad, Øygarden Municipality, Ullenvangs Municipality, Adventistkirkens nursing home, Betanien rehabilitation and nursing home, Omsorgssenteret Bergens Indremisjon, Signo Konows Centre, Siljuslåttén (Haraldsplass Diakonale Stiftelse), Solsletten nursing home, Stiftelsen Domkirkehjemmet, Stiftelsen Metodisthjemmet Bergen, Stiftelsen Slettebakken Menighets Senior Centre, Bergen Red Cross nursing home, Landås Menighets Senior Centre.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 21 000 000,00 NOK

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

Start: 01/01/2024 End: 31/12/2025

This contract is subject to renewal: yes

Description of renewals:

Up to further 2 years.

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

II.2. Description

II.2.1. Title

IK-EEA 034-2023 Lot 3: Medical fixtures

Lot No: 3

II.2.2. Additional CPV code(s)

33141710 Crutches, 33193120 Wheelchairs, 33196000 Medical aids, 38311000 Electronic scales and accessories

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

Main site or place of performance: Bergen

II.2.4. Description of the procurement

Framework agreement for medical fixtures. There will be separate contracts for beds, bedside tables and mattresses, and person lifts and ceiling lifts.

Bergen Municipality will enter into the framework agreements with the following collaborative partners:

Alver Municipality, Askøy Municipality, Austrheim Municipality, Bjørnafjorden Municipality, Kvam Municipality, Masfjorden Municipality, Modalen Municipality, Osterøy Municipality, Samnanger Municipality, Vaksdal Municipality, Voss Herad, Øygarden Municipality, Ullenvangs Municipality, Adventistkirkens nursing home, Betanien rehabilitation and nursing home, Omsorgssenteret Bergens Indremisjon, Signo Konows Centre, Siljuslåtten (Haraldsplass Diakonale Stiftelse), Solsletten nursing home, Stiftelsen Domkirkehjemmet, Stiftelsen Metodisthjemmet Bergen, Stiftelsen Slettebakken Menighets Senior Centre, Bergen Red Cross nursing home, Landås Menighets Senior Centre.

II.2.5. Award criteria

Criteria below

Price

II.2.6.

Estimated value

Value excluding VAT: 29 000 000,00 NOK

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

Start: 01/01/2024 End: 31/12/2025

This contract is subject to renewal: yes

Description of renewals:

Up to further 2 years.

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**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:

Tenderers must be a legally established company. Documentation: Tenderers registered in the Norwegian Register of Business Enterprises do not need to enclose documentation. The contracting authority will control the registration by using the organisation number provided in the tenderer's Merccell profile. For tenderers that are not registered in the above-mentioned register, the tenderer must provide certificates or confirmation of registration (equivalent to a company registration certificate) in a trade register or company register as described in the legislation in the country where the tenderer is established. The certificate must not be issued more than 6 months prior to the tender deadline.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The contracting authority requires that all tenderers have an established quality management system that is satisfactory to ensure quality in the execution of this contract. Documentation requirement: A description of the company's implemented quality assurance system. Certificates must be submitted for the company's quality management system, issued by independent bodies, confirming that the company meets specific quality management standards, for example ISO 9001. If a company does not have a certificate, other documentation of the company's quality management system must be presented. In such cases, the following must, as a minimum, be submitted: * The system's name and a detailed table of contents * A general description of the system's contents, including an overview of check plans and check-lists that are relevant for this contract * An organisation chart that shows responsibilities in the quality assurance system * A description of procedures for internal control and handling deviations (work with corrective and preventive measures) * A description of how the system will be used to ensure quality in this contract. All submitted or

collected documentation will form the basis for an overall evaluation of whether the qualification requirement is fulfilled.

The contracting authority requires tenderers to have certification from independent third parties that confirm that the tenderer has routines and systems that ensure that the execution of the delivery has a low impact on the environment. Documentation requirement: Tenderers must submit certificates from independent bodies that document an established and satisfactory quality management system. Documentation is required stating that the tenderer is environmentally certified in accordance with ISO 14001, is an Environmental Lighthouse company, is certified by EMAS, or is certified by equivalent third parties. If the tender does not have a certificate, other documentation of the tenderer's environment management system must be presented. In such cases, the following must, as a minimum, be submitted: * The system's name and a detailed table of contents * A general description of the system's contents, including an overview of check plans and check-lists that are relevant for this contract * An organisation chart that shows responsibilities in the quality assurance system * A description of procedures for internal control and handling deviations (work with corrective and preventive measures) * A description of how the system will be used to ensure quality in this contract. All submitted or collected documentation will form the basis for an overall evaluation of whether the qualification requirement is fulfilled.

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: 06/10/2023 Local time: 14:00

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

Tender must be valid until: 05/01/2024

IV.2.7. Conditions for opening of tenders

Date: 06/10/2023 Local time: 14:00

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**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Hordaland tingrett rettstad Bergen

Postal address: Postboks 7412

Town: Bergen

Postal code: 5020

Country: Norway

E-mail: hordaland.tingrett@domstol.no

Telephone: +47 55699700

VI.5. Date of dispatch of this notice

01/09/2023