

**Norway-Vadsø: Toys**  
**OJ S 200/2023 17/10/2023**  
**Contract notice**  
**Supplies**

**Legal Basis:**  
Directive 2014/24/EU

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: SYKEHUSINNKJØP HF  
National registration number: 916879067  
Postal address: Postboks 40  
Town: VADSØ  
NUTS code: NO Norge  
Postal code: 9811  
Country: Norway  
Contact person: Postmottak Sykehusinnkjøp  
E-mail: [post@sykehusinnkjop.no](mailto:post@sykehusinnkjop.no)  
Telephone: +47 78950700  
**Internet address(es):**  
Main address: <https://permalink.mercell.com/213836227.aspx>  
Address of the buyer profile: <http://www.sykehusinnkjop.no/>

### I.2. Information about joint procurement

The contract is awarded by a central purchasing body

### I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/213836227.aspx>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/213836227.aspx>

### I.4. Type of the contracting authority

Body governed by public law

### I.5. Main activity

Health

## Section II: Object

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### II.1. Scope of the procurement

#### II.1.1. Title

Toys, play materials, hobby materials and moulding materials for indoor use and play materials for outdoor use, as well as prize toys for the Western Norway Regional Health Authority  
Reference number: 2023/1061

**II.1.2. Main CPV code**

37520000 Toys

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

The purpose of the procurement is to procure toys, play materials, hobby materials and moulding materials for indoor use and play materials for outdoor use, as well as prize toys.

**II.1.5. Estimated total value**

Value excluding VAT: 5 840 000,00 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**

Lot 1: Toys, play materials, hobby materials and moulding materials for indoor use and play materials for outdoor use

Lot No: 1

**II.2.2. Additional CPV code(s)**

37500000 Games and toys; fairground amusements, 37520000 Toys, 37522000 Wheeled toys , 37527000 Toy trains and vehicles

**II.2.3. Place of performance**

NUTS code: NO0A2 Vestland

**II.2.4. Description of the procurement**

The purpose of the procurement is to procure toys, play materials, hobby materials and moulding materials, as well as prize toys.

Lot 1: The estimated annual value for the lot is NOK 500,000 excluding VAT. The maximum value for the lot is NOK 2,400,000 excluding VAT.

**II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Delivery time / Weighting: 20%

Quality criterion - Name: Environment / Weighting: 30%

Price - Weighting: 50%

**II.2.6. Estimated value**

Value excluding VAT: 2 000 000,00 NOK

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

Start: 07/03/2024 End: 07/03/2026

This contract is subject to renewal: yes

Description of renewals:

The contract can be extended for 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**

#### **II.2. Description**

##### **II.2.1. Title**

Lot 2: Prize toys  
Lot No: 2

##### **II.2.2. Additional CPV code(s)**

37500000 Games and toys; fairground amusements, 37520000 Toys, 37522000 Wheeled toys  
, 37527000 Toy trains and vehicles

##### **II.2.3. Place of performance**

NUTS code: NO0A2 Vestland

##### **II.2.4. Description of the procurement**

The purpose of the procurement is to procure toys, play materials, hobby materials and moulding materials, as well as prize toys.

Lot 2: The estimated annual value for the lot is NOK 960,000 excluding VAT. The maximum value for the lot is NOK 4,600,000

##### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Delivery time / Weighting: 20%

Quality criterion - Name: Environment / Weighting: 30%

Price - Weighting: 50%

##### **II.2.6. Estimated value**

Value excluding VAT: 3 840 000,00 NOK

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

Start: 07/03/2024 End: 07/03/2026

This contract is subject to renewal: yes

Description of renewals:

The contract can be extended for 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**

### 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:

Qualification Requirement:

Tenderers must be registered in a company register or a trade register in the country where the tenderer is established.

Documentation requirement:

Norwegian companies: Company registration certificate

Foreign companies: Verification that the tenderer is registered in a professional register in the country where the tenderer is established.

#### III.1.2. Economic and financial standing

List and brief description of selection criteria:

Qualification requirement 1:

Tenderers must have sufficient economic and financial capacity to fulfil the contractual obligations.

A credit rating of A or better, measured against the AAA Soliditets scale - or an equivalent score from another reputable rating company.

Qualification requirement 2:

Tax and VAT certificate.

Minimum level(s) of standards possibly required:

Documentation requirement 1:

The contracting authority will evaluate the tenderer's compliance with the qualification requirements in the following manner:

Credit rating

If a tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, the tenderer can prove their economic and financial capacity with another document, including for example a parent company bank guarantee, guarantee, etc.

Documentation requirement 2:

A tax and duty certificate shall be enclosed with the tender that shows the status for the payment of: - tax, advanced tax deduction, garnishments, employer contribution and VAT.

Tenderers with business addresses in other EEA countries must submit equivalent certificate (s). The certificates must not be older than six months, from the day the certificates are available for the contracting authority. The requirements regarding tax certificate(s) apply to all underlying sub-contractors.

#### III.1.3. Technical and professional ability

List and brief description of selection criteria:

Qualification requirement 1:

Tenderers are required to have adequate experience from similar assignments. Similar assignments are seen as the delivery of the services as encompassed by the competition for large hospitals or large public/private entities.

Qualification requirement 2:

The tenderer must have a system for quality management, with emphasis on i.a. Quality assurance and an efficient flow of goods

Qualification requirement 3:

Tenderers must be certified for environmental management, in the form of EMAS, ISO 14001, or Miljøfyrtårn [Eco-lighthouse]. Other certificates issued by bodies in other EEA countries can also be presented, provided that the tenderer can document that these are equivalent to EMAS, ISO 14001 or Eco-lighthouse. The contracting authority will accept other documentation of equivalent environmental management measures if the tenderer is not able to obtain such certificates by the deadline and if this is not the tenderer's fault. This requires that the tenderer documents that these measures are equivalent to the requested quality assurance standards or environmental management systems or environmental standards.

Minimum level(s) of standards possibly required:

Documentation requirement 1:

The contracting authority shall evaluate the tenderer's fulfilment of the qualification requirement in the following manner:

The tenderer shall attach a list of the most important, deliveries during the last three (3) years, including information about the value, dates and recipients. Use annex 4 - the Reply form, references.

Documentation requirement 2:

Tenderers must enclose an account of existing routines verifying that the requirement is met. If the company is certified in accordance with ISO 9001:2000 (or a more recent version) or an equivalent 3rd party verification system, such a certificate will be accepted as documentation for fulfilment of the qualification requirement.

Documentation requirement 3:

If the tenderer is not already certified according to a recognised system for environmental management (for example, ISO 14001, EMAS, or Eco-Lighthouse), the tenderer is obligated to start a certification process by 06.03.24. It is considered as a significant breach of contract if this is not started before the deadline or if the company is not certified by the stated date. The supplier bears the risk for that the business must fulfil the requirements, and becomes certified. The contracting authority will accept other documentation of equivalent environmental management measures if the tenderer does not have the possibility to obtain such certificates by the deadline, and this is not the tenderer's fault. This requires that the tenderer documents that these measures are equivalent to the requested quality assurance standards or environmental management systems or environmental standards.

## **Section IV: Procedure**

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### **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: yes

### **IV.2. Administrative information**

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

Date: 24/11/2023 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**

Danish, Norwegian, Swedish

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

Duration in months: 4 (from the date stated for receipt of tender)

**IV.2.7. Conditions for opening of tenders**

Date: 24/11/2023 Local time: 12:00

**Section VI: Complementary information**

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**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: Øst-Finnmark tingrett

Postal address: Postboks 54

Town: Vadsø

Postal code: 9811

Country: Norway

E-mail: [ost-finnmark.tingrett@domstol.no](mailto:ost-finnmark.tingrett@domstol.no)

Telephone: +47 78786450

**VI.5. Date of dispatch of this notice**

12/10/2023