

**Norway-Vadsø: Lift-maintenance services**

**OJ S 206/2023 25/10/2023**

**Contract notice**

**Services**

**Legal Basis:**

Directive 2014/24/EU

---

**Section I: Contracting authority**

**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/208681632.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/208681632.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/208681632.aspx>

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

Body governed by public law

**I.5. Main activity**

Health

---

**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Service contract for lifts and escalators in the Western Norway Regional Health Authority

Reference number: 2023/1094

**II.1.2. Main CPV code**

50750000 Lift-maintenance services

### **II.1.3. Type of contract**

Services

### **II.1.4. Short description**

Framework agreement for the service of lifts and escalators.

The contract concerns service, as well as the procurement of materials and work involved in replacing them.

### **II.1.5. Estimated total value**

Value excluding VAT: 29 000 000,00 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**

Service contract for lifts for Bergen Hospital Trust.

Lot No: 2

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

42416000 Lifts, skip hoists, hoists, escalators and moving walkways, 42416100 Lifts, 42416200 Skip hoists, 42419500 Parts of lift, skip hoists or escalators, 42419510 Parts of lifts, 50750000 Lift-maintenance services

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

NUTS code: NO0A2 Vestland

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

Framework agreement for the service of lifts.

The contract concerns service, as well as the procurement of materials and work involved in replacing them.

### **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: 7 700 000,00 NOK

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

Start: 15/01/2024 End: 14/01/2026

This contract is subject to renewal: yes

Description of renewals:  
options

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: yes

Description of options:

1 + 1 year

### **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**

Service contract for lifts for Stavanger Hospital Trust.  
Lot No: 1

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

42416000 Lifts, skip hoists, hoists, escalators and moving walkways, 42416100 Lifts, 42416200 Skip hoists, 42419500 Parts of lift, skip hoists or escalators, 42419510 Parts of lifts, 50750000 Lift-maintenance services

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

NUTS code: NO0A1 Rogaland  
NUTS code: NO0A Vestlandet

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

Framework agreement for the service of lifts.  
The contract concerns service, as well as the procurement of materials and work involved in replacing them.

##### **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: 11 040 000,00 NOK

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

Start: 15/01/2024 End: 14/01/2026  
This contract is subject to renewal: yes  
Description of renewals:  
options

##### **II.2.10. Information about variants**

Variants will be accepted: no

##### **II.2.11. Information about options**

Options: yes  
Description of options:  
1+1 year

### **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**

Service contract for lifts for Fonn Hospital Trust.  
Lot No: 3

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

42416000 Lifts, skip hoists, hoists, escalators and moving walkways, 42416100 Lifts,  
42416200 Skip hoists, 42419500 Parts of lift, skip hoists or escalators, 42419510 Parts of lifts,  
50750000 Lift-maintenance services

**II.2.3. Place of performance**

NUTS code: NO0A1 Rogaland  
NUTS code: NO0A2 Vestland  
NUTS code: NO0A Vestlandet

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

Framework agreement for the service of lifts.  
The contract concerns service, as well as the procurement of materials and work involved in replacing them.

**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: 8 600 000,00 NOK

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

Start: 15/01/2024 End: 14/01/2026  
This contract is subject to renewal: yes  
Description of renewals:  
options

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: yes  
Description of options:  
1 + 1 year

**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**

Service contract for escalators for Bergen Hospital Trust  
Lot No: 4

**II.2.2.**

**Additional CPV code(s)**

42416000 Lifts, skip hoists, hoists, escalators and moving walkways, 42416100 Lifts, 42416200 Skip hoists, 42419500 Parts of lift, skip hoists or escalators, 42419510 Parts of lifts, 50750000 Lift-maintenance services

**II.2.3. Place of performance**

NUTS code: NO0A2 Vestland

NUTS code: NO0A Vestlandet

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

Framework agreement for the service of escalators.

The contract concerns service, as well as the procurement of materials and work involved in replacing them.

**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: 1 700 000,00 NOK

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

Start: 09/06/2024 End: 14/01/2026

This contract is subject to renewal: yes

Description of renewals:

options

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: yes

Description of options:

1 + 1 year

**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:

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 tenderers: Verification that the company is registered in a professional register in the country

where the tenderer is established.

Documentation requirement:

Norwegian companies: Company registration certificate

Foreign tenderers: Verification that the company 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:

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

Minimum level(s) of standards possibly required:

Documentation requirement:

Economic and financial capacity means that the tenderer fulfils the following financial key figures requirement:

A credit rating equal to A or better, measured against the AAA Soliditet's scale, or an equivalent score from another reputable rating company.

The contracting authority will/reserves the right to obtain a credit rating from [www.soliditet.no](http://www.soliditet.no) (provided by Bisnode Credit AS/Dun & Bradstreet) in order to verify that the tenderer has sufficient economic

and financial capacity to fulfil the contractual obligations.

If a tenderer has valid reasons for not being able to present the documentation requested by the contracting authority, the tenderer can prove their economic and financial position with another document,

including, for example, a parent company guarantee, bank guarantee, etc.

## **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: yes

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

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

Date: 23/11/2023 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: 6 (from the date stated for receipt of tender)

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

Date: 23/11/2023 Local time: 12:00

### **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: Indre og Østre Finnmark tingrett, rettssted Vadsø

Town: Vadsø

Country: Norway

Telephone: +47 78011700

Internet address: <https://www.domstol.no/no/domstoler/tingrett/sis--ja-nuorta-finnmarkku-diggegoddi--indre-og-ostre-finnmark-tingrett/>

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

20/10/2023