

**Norway-Tromsø: Renal support devices**  
**OJ S 8/2016 13/01/2016**  
**Contract notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Universitetssykehuset Nord-Norge HF (UNN) (The University Hospital of North Norway)

Postal address: Postboks 47

Town: Tromsø

Postal code: 9038

Country: Norway

For the attention of: Laila Dalsbø Lohne

E-mail: [laila.dalsbo.lohne@unn.no](mailto:laila.dalsbo.lohne@unn.no)

**Internet address(es):**

Electronic access to information: <http://permalink.mercell.com/55772503.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/55772503.aspx>

**Additional information can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)

Internet address: <http://permalink.mercell.com/55772503.aspx>

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)

Internet address: <http://permalink.mercell.com/55772503.aspx>

**Tenders or requests to participate must be submitted:** Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)

Internet address: <http://permalink.mercell.com/55772503.aspx>

**I.2. Type of the contracting authority**

Body governed by public law

### **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: no

## **Section II: Object of the contract**

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### **II.1. Description**

#### **II.1.1. Title attributed to the contract by the contracting authority**

Water purifying system for Dialysis.

#### **II.1.2. Type of contract and place of performance or delivery**

Supplies

Purchase

Main site or place of performance: Harstad.

NUTS code NO072 Troms

#### **II.1.3. Information about a framework agreement or a dynamic purchasing system**

The notice involves a public contract

#### **II.1.4. Information about framework agreement**

#### **II.1.5. Short description of the contract or purchase(s)**

The University Hospital of North Norway (abbreviated UNN) requests tender for a water purifying system and pipe loop for the University Hospital of North Norway, department Harstad.

The system shall be able to produce ultra clean water to up until 20 HDF dialysis machines, with pre-processing and emergency operation system.

The tender shall include pre-processing which as a minimum shall comprise coarse filters, sand filters active charcoal filters, softener and fine particles filters.

#### **II.1.6. CPV code(s)**

33181000 Renal support devices

#### **II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

#### **II.1.8. Lots**

This contract is divided into lots: no

#### **II.1.9. Information about variants**

Variants will be accepted: no

### **II.2. Scope of the procurement**

#### **II.2.1. Total quantity or scope**

Estimated value excluding VAT:

Range: between 800 000,00 and 1 300 000,00 NOK

#### **II.2.2. Information about options**

Options: no

#### **II.2.3. Information about renewals**

This contract is subject to renewal: no

### **II.3. Duration of the contract or time limit for completion**

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

#### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

#### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

#### **III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: no

### **III.2. Conditions for participation**

#### **III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: Certificate for registration in the Register of Business Enterprises or the trade index in accordance with national legislation (transcript of Company Registration Certificate). Foreign companies: Verification that the company is registered in a trade index or a register of business enterprises as prescribed by the law of the country where the company is established.

#### **III.2.2. Economic and financial ability**

Minimum level(s) of standards possibly required: Tenderers must not be in arrears with regards to payment of taxes. Tax and VAT certificates shall be enclosed with the tender. Tenderers shall, as a minimum, have satisfactory solidity for the last revised financial year.

The tenderer is obliged to ensure that the information about measuring figures and ranking for the equity percentage is available at the net sites [www.proff.no](http://www.proff.no)

If this is not the case, the last 2 years Financial Statements and Annual Reports must be submitted with the tender.

#### **III.2.3. Technical and professional ability**

Minimum level(s) of standards possibly required:

Overview of the most important deliveries during the last 3 years for the type of equipment included in the tender documentation, including the contract values, time frame and recipients.

#### **III.2.4. Information about reserved contracts**

### **III.3. Conditions specific to services contracts**

#### **III.3.1. Information about a particular profession**

#### **III.3.2. Information about staff responsible for the performance of the contract**

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Open

#### **IV.1.2. Information about the limits on the number of candidates to be invited**

#### **IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

#### **IV.2. Award criteria**

##### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

##### **IV.2.2. Information about electronic auction**

An electronic auction will be used: no

#### **IV.3. Administrative information**

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

15-61

##### **IV.3.2. Previous publication concerning this procedure**

no

##### **IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

Payable documents: no

##### **IV.3.4. Time limit for receipt of tenders or requests to participate**

22.2.2016 - 12:00

##### **IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

##### **IV.3.6. Languages in which tenders or requests to participate may be submitted**

Other: Norwegian.

##### **IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

until: 21.11.2016

##### **IV.3.8. Conditions for opening of tenders**

Persons authorised to be present at the opening of tenders: no

#### **Section VI: Complementary information**

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##### **VI.1. Information about recurrence**

This is a recurrent procurement: no

##### **VI.2. Information about European Union funds**

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

##### **VI.3. Additional information**

##### **VI.4. Procedures for review**

**VI.4.1. Review body**

**VI.4.2. Review procedure**

**VI.4.3. Service from which information about the review procedure may be obtained**

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

12.1.2016