

Norway-Stavanger: Medical equipments
OJ S 9/2016 14/01/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Helse Stavanger HF

National registration number: 983 974 678

Postal address: Postboks 8100

Town: Stavanger

Postal code: 4068

Country: Norway

For the attention of: Kjetil Moen

E-mail: kjetil.moen1@sus.no

Telephone: +47 51518089

Fax: +47 51519912

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1325>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/131077>

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

II.1. Description

II.1.1. Title

Auto transfusion device (cell saver) and equipment specific consumables.

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

Supplies

Purchase

Main site or place of performance: Stavanger, Norway.

NUTS code NO Norge

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

The Contracting Authority wants tender offers on the purchase of 2 Auto transfusion devices as well as an option on 1 device of the same type. In addition, the Contracting Authority wants to enter into framework agreement for instrument dependent consumables, with a duration last

as long as the devices are in use. The devices currently used, is used approx. 100 — 150 times per year.

II.1.5. CPV code(s)

33100000 Medical equipments, 33186000 Extracorporeal circulatory unit

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Total costs. Weighting 40
2. Product. Weighting 50
3. Service, training, delivery etc.. Weighting 10

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

2014/5345

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 083-148581](#) of 29.4.2015

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Auto transfusion device (cell saver) and equipment specific consumables

V.1. Date of conclusion of the contract

18.12.2015

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Sorin Group Norway AS

National registration number: 991 266 372

Postal address: c/o Amesto AccoutHouse AS, Smeltedigelen 1

Town: Oslo

Postal code: 0195

Country: Norway

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 3 000 000 NOK

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

13.1.2016