

**Norway-Bodø: Radiodiagnostic devices**  
**OJ S 25/2017 04/02/2017**  
**Contract notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Nordlandssykehuset HF Senter for Utbygging

National registration number: 983974910

Postal address: Gamle Riksveg 1

Town: Bodø

NUTS code: NO071 Nordland

Postal code: 8092

Country: Norway

Contact person: Mona Jæger Williams

E-mail: [Mona.Jaeger.Williams@nordlandssykehuset.no](mailto:Mona.Jaeger.Williams@nordlandssykehuset.no)

Telephone: +47 75534934

**Internet address(es):**

Main address: <http://permalink.mercell.com/65126301.aspx>

Address of the buyer profile: <http://www.nordlandssykehuset.no/category20472.html>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://permalink.mercell.com/65126301.aspx>

Tenders or requests to participate must be submitted electronically via: <http://permalink.mercell.com/65126301.aspx>

Additional information can be obtained from another address:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

NUTS code: NO071 Nordland

Postal code: 1086

Country: Norway

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

**Internet address(es):**

Main address: <http://permalink.mercell.com/65126301.aspx>

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

National or federal agency/office

**I.5. Main activity**

Health

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**Section II: Object**

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

**II.1.1. Title**

U.11.M Mobile C-arm for vascular surgery.  
Reference number: 2017/338

**II.1.2. Main CPV code**

33124200 Radiodiagnostic devices

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

The competition is for the procurement of a mobile C-arm for vascular surgical interventions in hybrid theatres at Nordland Hospital, Bodø.

**II.1.5. Estimated total value****II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description****II.2.2. Additional CPV code(s)**

33100000 Medical equipments, 33111721 Digital angiography devices

**II.2.3. Place of performance**

NUTS code: NO071 Nordland  
Main site or place of performance: Bodø.

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

See document 1003 Competition Provisions, point 4 for general details on the tender. A summary of what is involved is given below.

Tenderers who shall submit a tender shall submit their tender in accordance with the following template:

(Noted in brackets: [the name the document in question shall be given/the document in question's format]).

- 1) The tenderer's tender letter ("Tender letter"/pdf).
- 2) Replies to the qualification requirements ("1004 Qualification requirements"/pdf).
- 3) Foreign currency dependency ("1035 Remuneration"/doc). The table in point 3 in document 1035 shall be completed in accordance with the instructions.
- 4) Price ("1036 Price format articles"/xls).
- 5) Fulfilment of requirement specifications ("1052 Requirement Specifications E2/xls). Here confirmation is to be given of the minimum requirements (shall-requirements) and documentation of how the requirement is met, or a correct referral to the requested description /documentation. It is of the greatest importance that tenderers' replies refer to clear and correct information.
- 6) Overview Annex H ("1075 Annex H"/doc).

Shall give an overview of other annexes requested in document 1003 Competition Provisions, point 4, possibly other documents that the tenderer believes shall be included in the complete tender.

All files that are submitted with the tender shall be referred to in at least 1 of the annexes referred to above. This is so that the contracting authority has a clear overview of the submitted tenders.

#### **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**

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

Start: 25/04/2017 End: 20/09/2019

This contract is subject to renewal: no

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

Variants will be accepted: no

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

Options: yes

Description of options:

The option is for additional equipment for the main article, a C-arm.

#### **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**

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#### **III.1. Conditions for participation**

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

Selection criteria as stated in the procurement documents

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

Selection criteria as stated in the procurement documents

### **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**

##### **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: 06/03/2017 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**  
Norwegian

**IV.2.6. Minimum time frame during which the tenderer must maintain the tender**  
Tender must be valid until: 06/09/2017

**IV.2.7. Conditions for opening of tenders**  
Date: 06/03/2017 Local time: 13:00

## **Section VI: Complementary information**

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

This is a recurrent procurement: no

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

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

#### **VI.4.1. Review body**

Official name: Klagenemnda for offentlige anskaffelser

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: [postmottak@kofa.no](mailto:postmottak@kofa.no)

Telephone: +47 55597500

Fax: +47 55597599

Internet address: <http://www.kofa.no/>

#### **VI.4.2. Body responsible for mediation procedures**

Official name: Klagenemnda for offentlige anskaffelser

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

#### **VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Klagenemnda for offentlige anskaffelser

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: [post@kofa.no](mailto:post@kofa.no)

Telephone: +47 55597500

Fax: +47 55597599

Internet address: <http://www.kofa.no/>

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

02/02/2017