

Norway-Bodø: Medical equipments

OJ S 35/2014 19/02/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Samordna innkjøp i Salten

National registration number: 972418013

Postal address: Bodø kommune, Kongens gt. 23

Town: Bodø

Postal code: 8006

Country: Norway

Contact person: Purchasing Office

For the attention of: Ivan Fossbakk

E-mail: ivan.fossbakk@bodo.kommune.no

Telephone: +47 75593606

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2813>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/112915>

Electronic submission of tenders and requests to participate: <https://kgv.doffin.no/ctm/Supplier/Notice/242839>

Additional information can be obtained from:

the abovementioned address

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

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Samordna innkjøp i Salten

National registration number: 972418013

Section II: Object of the contract

II.1. Description

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

Medical instruments and associated tests and equipment.

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

Supplies
Purchase
Main site or place of performance: Salten.
NUTS code NO Norge

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 4

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

Samordna Innkjøp I Salten (SIIS, hereafter known as the contracting authority) extends an invitation to open tender competition above the EEA threshold for entering into framework agreements for purchase of medical instruments and associated tests and equipment for the municipalities of Meløy, Gildeskål, Bodø, Fauske, Saltdal, Sørfold, Hamarøy and Beiarn. The duration of the framework agreement is set at 2 years, with the possibility to extend (option) for a further 1+1 years.

II.1.6. CPV code(s)

33100000 Medical equipments, 38000000 Laboratory, optical and precision equipments (excl. glasses)

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

II.2.2. Information about options

Options: yes

Description of options: The duration of the framework agreement is 2 years + 1 +1 years option.

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

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: See the tender documentation.

III.2.2. Economic and financial ability

List and brief description of conditions: See the tender documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:
See the tender documentation.

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

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

Lowest price

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

Medical instruments.

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

28.3.2014 - 14:00

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: 7.7.2014

IV.3.8. Conditions for opening of tenders

Date: 28.3.2014 - 14:30

Place: Official name: Bodø Kommune

National registration number: 972418013

Country: Norway

Purchasing office, meeting room on the 2nd floor at Dronningens gate 36 ('the old bank') in Bodø.

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: Tenderers or their representatives may be present.

Section VI: Complementary information

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

17.2.2014