

**Norway-Ålesund: Medical equipments**

**OJ S 36/2015 20/02/2015**

**Contract notice**

**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Helse Møre og Romsdal HF

Postal address: Postboks 1600

Town: Ålesund

Postal code: 6026

Country: Norway

For the attention of: Merete Sunde

E-mail: [merete.sunde@helse-mr.no](mailto:merete.sunde@helse-mr.no)

Telephone: +47 70106825

**Internet address(es):**

Electronic access to information: <http://permalink.mercell.com/48851089.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/48851089.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/48851089.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/48851089.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/48851089.aspx>

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

Regional or local authority

### **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 attributed to the contract by the contracting authority**

Procurement 2015/419 — Bronchoscope for Ålesund hospital.

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

Supplies

Purchase

Main site or place of performance: Ålesund, Norway.

NUTS code NO053 Møre og Romsdal

#### **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 following shall be procured for Ålesund hospital, the Medical Department, Lung Section:

1 complete endoscopy rack including:

— 2 flexible bronchoscopes (large work channel),

— 1 thin flexible bronchoscope,

— 1 UL scope — EBUS.

The necessary accompanying equipment

In addition prices are wanted for a selection of EUS scopes as an option, as well as an option for the equivalent bronchoscope rack for Molde. This will not be included in the price evaluation.

The Contracting Authority uses Mercell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [<http://permalink.mercell.com/48851089.aspx>]. Then follow the instructions on the website.

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

33100000 Medical equipments, 33168000 Endoscopy, endosurgery devices

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

The procurement is covered by the Government Procurement Agreement: no

#### **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: 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**

---

#### **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: KK Tax certificate. The tenderer is required to have fulfilled its obligations in terms of the payment of taxes. Documentation requirement.

Certificate issued by a competent authority confirming that the tenderer has fulfilled his obligations with regard to the payment of taxes. (In Norway: Certificate(RF 1244) from the tax collector and the municipal treasurer/collector of taxes, not older than 6 months). If the tenderer plans to use sub suppliers, tax certificates for tax must also be submitted for these.

KK VAT certificate. The tenderer is required to have fulfilled its obligations in terms of the payment of VAT. Documentation requirement. Certificate issued by a competent authority confirming that the tenderer has fulfilled his obligations with regard to the payment of VAT. (In Norway: Certificate (RF1244) from the tax collector and the municipal treasurer/collector of taxes, not older than 6 months). If the tenderer plans to use sub suppliers, tax certificates for VAT must also be submitted for these.

KK - Company registration certificate. Requirement: The tenderer shall be a legally established company, sole trader or company under incorporation (SUS). Documentation Requirement.

Established company: Certificate from the Register of Business Enterprises or certificate of registration in the professional register with regard to the legislation in the country in which the tenderer is established. Recently established/in the process of being established: Certificate from the Register of Business Enterprises, or if not available, the Memorandum of Association (AS).

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

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

List and brief description of conditions:

KK Quality assurance system. Requirement. A good and well-functioning quality assurance system is required (ISO 9000 or equivalent). Documented by a certificate or other proof that

documents the qualification requirement.

KK - Service Requirement: The tenderer shall have a service organisation that has good expertise and experience in the service/repair of the offered equipment. Documentation requirement: A description of the service department/organisation.

KK Reference. Requirement: Experience is required from equivalent assignments.

Documentation requirement: List contracts of the same type and extent and Europe. State the contact person, phone number and sales year for the last 3 years.

#### **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**

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**

##### **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**

7.4.2015 - 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: 7.10.2015

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

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

## **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**

17.2.2015