

Norway-Bodø: Electrocardiography devices

OJ S 49/2016 10/03/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Helse Nord RHF (North Norway Regional Health Authority)

Postal address: Sjøgata 10

Town: Bodø

Postal code: 8038

Country: Norway

For the attention of: Monica Staurbakk

E-mail: monica.staurbakk@helse-nord.no

Telephone: +47 90029832

Internet address(es):Electronic access to information: <http://permalink.mercell.com/57050359.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/57050359.aspx>**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**

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 attributed to the contract by the contracting authority**

Procurement of common ECG system.

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

Supplies

Purchase

Main site or place of performance: Helse Nord and the underlying organisations in North Norway.

NUTS code NO Norge

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)

Procurement of a common ECG system for collection, analyses, archiving and sharing of ECG in Helse Nord. The system should be delivered together with integrations to EPJ (electronic patient record system), server for multi-monitors in ambulances (Corpuls.web). Software, maintenance and support of the software shall be procured, along with consultancy services in connection with the software and any system development related to the software. The procurement also includes services such as training, documentation, adaptations, system integration, data converting, maintenance, development, etc. as needed.

Through the procurement a common regional system solution shall be established that handles patient sensitive information in line with Norwegian legislation and regulation requirements, with the possibility for operation on a common localisation in the region. Systems shall be procured that are established and widespread in the market, and Helse Nord will place emphasis on completely developed functionality.

Options:

- The tenderer is responsible for the integration of the newer, suitable devices in Helse-Nord.
- The tenderer will be obliged to offer a Maintenance agreement for the ECG system to the Contracting Authority. The Contracting Authority wants to be free to enter into such agreements.

Any Maintenance Agreement will be sought extended in the system's lifetime.

The Contracting Authority uses Merzell 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/57050359.aspx>). Then follow the instructions on the website.

II.1.6. CPV code(s)

33123200 Electrocardiography 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

Lower monetary limit 2 000 000 NOK excluding VAT;
Upper monetary limit 10 000 000 NOK excluding VAT.

II.2.2. Information about options

Options: yes

Description of options: Options:

- The tenderer is responsible for the integration of the newer, suitable devices in Helse-Nord.
- The tenderer will be obliged to offer a Maintenance agreement for the ECG system to the

Contracting Authority. The Contracting Authority wants to be free to enter into such agreements.

II.2.3. Information about renewals

This contract is subject to renewal: yes

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: Requirement: The tenderer shall be a legally registered company. Documentation requirement: Company Registration Certificate or documentation on registration in a professional register, trade register or company register in accordance with the legislation in the state where the tenderer is established. Requirement: The tenderer shall fulfil the legal requirements for wages and working conditions. Documentation requirement: The tenderer shall present a self-declaration on wages and working conditions cf. Annex 1.

III.2.2. Economic and financial ability

List and brief description of conditions: 5.3. The service provider shall not, unless there is a justifiable reason, have arrears in relation to payment of taxes and duties to the public authorities. Documentation requirement: Certificate from the Municipal Treasurer's Office for paid VAT, tax and employer contribution. The certificate must not be more than 6 months old calculated from the deadline for receipt of the application. Any arrears must be justified. The requirement is only obligatory for Norwegian providers, but international providers are encouraged to submit equivalent documentation.

Requirement: The tenderer shall have the economic and financial capacity to fulfil the scope and obligations of the agreement. Documentation requirement: 1. Annual Financial Statement, Annual Report and auditor's report for the 2 last fiscal years. If the Annual Financial Statements for the last fiscal year are not prepared, the last period statements can be submitted. 2. A solidity assessment from a certified credit rating company shall be submitted with the application. The assessment must provide information about the credit rating and the extent of any risk of bankruptcy (bankruptcy prediction). Helse Nord will reject tenderers with a poorer rating than 'approved' (credit rating) or tenderers with a bankruptcy risk over 3 percent. The assessment must not be more than 1 month old from the tender deadline. 3. If the tenderer is in doubt about whether the current documentation is sufficient, alternative

documentation from the company's parent company, auditor or financial institution can be accepted as documentation.

III.2.3. Technical and professional ability

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

Restricted

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

Envisaged minimum number 1: and Maximum number 20

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

2015/229

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

4.4.2016 - 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

IV.3.8. Conditions for opening of tenders

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

7.3.2016