

Norway-Ålesund: Operating theatre devices and instruments
OJ S 49/2015 11/03/2015
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Helse Møre og Romsdal HF
Town: Ålesund
Postal code: 6026
Country: Norway
For the attention of: Merete Sunde
E-mail: merete.sunde@helse-mr.no
Telephone: +47 70106825

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

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

Procurement 2014/4186 — Fax Copy Machine with equipment dependent consumables.

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

Supplies

Purchase

Main site or place of performance: Ålesund Hospital, Ålesund, Norway.

NUTS code NO053 Møre og Romsdal

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

The procurement involves the establishment of a framework agreement

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

Fax Copy Machine and framework agreement for equipment dependent consumables.

The tender includes purchasing of a Fax Copy Machine as well as entering into a framework agreement for equipment dependent consumables for the Outpatient Surgery Section in Ålesund, c/o Health Region Møre og Romsdal HF. The framework agreement period is 7 years (4+1+1+1 years). The estimated number of operations carried out in Ålesund is approx. 1 000 Fax Copy machine to Molde is also requested.

The extent of the delivery:

The tender shall state the price per:

Fax Copy Machine, 1 machine, as well as price for option for 1 additional machine.

Equipment dependent reusable equipment, price per unit.

Equipment dependent disposables, price per unit.

The delivery must be inclusive of all components/accessories, assembly/installation, commissioning and training so that it functions as a whole based on the needs and requirements described.

II.1.5. CPV code(s)

33162000 Operating theatre devices and instruments, 33140000 Medical consumables, 38600000 Optical instruments

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

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

excluding VAT

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. Price. Weighting 50
2. Quality. Weighting 50

IV.2.2. Information about electronic auction

An electronic auction has been 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

Contract notice

Notice number in the OJ S: [2014/S 169-301058](#) of 4.9.2014

Section V: Award of contract

Lot title: Procurement 2014/4186 — Fax Copy Machine with equipment dependent consumables

V.1. Date of conclusion of the contract

27.11.2014

V.2. Information about tenders

Number of tenders received by electronic means: 3

V.3. Name and address of the contractor

Official name: Bausch & Lomb Nordic AB

Postal address: Söder Mälarstrand 45

Town: Stockholm
Postal code: SE-11825
Country: Sweden
E-mail: bolnordic@bausch.com
Telephone: +46 86169500
Fax: +46 86698623

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

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

6.3.2015