

Norway-Vadsø: Oxygen
OJ S 40/2018 27/02/2018
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Sykehusinnkjøp HF
National registration number: 916879067
Postal address: Postboks 40
Town: Vadsø
NUTS code: NO Norge
Postal code: 9811
Country: Norway
Contact person: Erik Lindseth
E-mail: erik.lindseth@sykehusinnkjop.no

Internet address(es):

Main address: <https://permalink.mercell.com/81380345.aspx>
Address of the buyer profile: <http://www.sykehusinnkjop.no/>

I.1. Name and addresses

Official name: St Olavs hospital HF
Town: Trondheim
NUTS code: NO061 Sør-Trøndelag
Country: Norway
E-mail: post@stolav.no

Internet address(es):

Main address: <https://stolav.no/>

I.1. Name and addresses

Official name: Universitetssykehuset Nord-Norge
Town: Tromsø
NUTS code: NO072 Troms
Country: Norway
E-mail: post@unn.no

Internet address(es):

Main address: <https://unn.no/>

I.1. Name and addresses

Official name: Sykehusapotek Nord
Town: Tromsø
NUTS code: NO072 Troms
Country: Norway
E-mail: Foretak@sykehusapotek-nord.no

Internet address(es):

Main address: <https://sykehusapotek-nord.no/>

I.2. Information about joint procurement

The contract involves joint procurement

The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/81380345.aspx>

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/81380345.aspx>

Additional information can be obtained from another address:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

NUTS code: NO Norge

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address(es):

Main address: <https://permalink.mercell.com/81380345.aspx>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Oxygen-18 enriched water | St.Olav, Sykehusapotek Nord and UNN

Reference number: 2017/1316

II.1.2. Main CPV code

24111900 Oxygen

II.1.3. Type of contract

Supplies

II.1.4. Short description

For the production of Positron Emission Tomography (PET) Radiopharmaceuticals, St. Olavs Hospital, the Hospital Pharmacy of North Norway Trust and the University Hospital of North Norway.

Want to enter into framework agreements for the delivery of Oxygen-18 enriched water.

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)

24316000 Distilled water, 15981300 Water in solid form

II.2.3. Place of performance

NUTS code: NO072 Troms

NUTS code: NO061 Sør-Trøndelag

II.2.4. Description of the procurement

The estimated scope is 500 grams water in 2018 and 1 400 grams in 2019 and the next year.

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**

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Further 1 + 1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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**

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

IV.1. Description**IV.1.1. Type of procedure**

Open procedure

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

The procurement involves the establishment of a framework agreement
Framework agreement with a single operator

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: 27/03/2018 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

English, Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 9 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 27/03/2018 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenemnda for offentlige anskaffelser

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

26/02/2018