

**Norway-Oslo: Autoclaves**  
**OJ S 39/2019 25/02/2019**  
**Contract notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Oslo Universitetssykehus HF — Strategi og anskaffelsesavdelingen MTV

National registration number: 993467049

Postal address: Postboks 4956 Nydalen

Town: Oslo

NUTS code: NO Norge

Postal code: 0424

Country: Norway

Contact person: Trine Kjellsen

E-mail: [trikje@ous-hf.no](mailto:trikje@ous-hf.no)

Telephone: +47 91667242

**Internet address(es):**

Main address: <https://permalink.mercell.com/100350469.aspx>

**I.2. Information about 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/100350469.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/100350469.aspx>

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Health

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

75082 RH OPK Orthopaedic Department Autoclave — 75167 RH HLK KIT Thorax Surgery

Department of Transplant Medicine Autoclave

Reference number: 75082-75167

**II.1.2. Main CPV code**

33191110 Autoclaves

### **II.1.3. Type of contract**

Supplies

### **II.1.4. Short description**

OUS will procure 2 and have the option to procure 1 (similar to operation 2) single door steam sterilisers (approx. 2 sterilisation devices) for sterilisation of invasive medical equipment, i.a. surgical instruments, thermostable endoscopic equipment, anaesthesia equipment and sterilisation of breast implants. Steam sterilisers must have steam generators and a water purification system for steam production. Factory testing documentation must be in place and be approved by OUS before delivery. The number of cycles is anticipated to be approx. 3-4 per day per autoclave/240 working days per year.

Sterilisation device/container dimensions:

(L58 x B28 x H21), (L60 x B28 x H13), (L54 mm x B26 mm x H15 mm), (L60 mm x B 40 mm x H20 mm), (L70 mm x B28 mm x H20 mm) but the chamber must be dimension to and be able to run containing equipment with a width of 34,5 cm.

### **II.1.5. Estimated total value**

### **II.1.6. Information about lots**

This contract is divided into lots: no

## **II.2. Description**

### **II.2.3. Place of performance**

NUTS code: NO011 Oslo

Main site or place of performance: Oslo University Hospital.

### **II.2.4. Description of the procurement**

OUS will procure 2 and have the option to procure 1 (similar to operation 2) single door steam sterilisers (approx. 2 sterilisation devices) for sterilisation of invasive medical equipment, i.a. surgical instruments, thermostable endoscopic equipment, anaesthesia equipment and sterilisation of breast implants. Steam sterilisers must have steam generators and a water purification system for steam production. Factory testing documentation must be in place and be approved by OUS before delivery. The number of cycles is anticipated to be approx. 3-4 per day per autoclave/240 working days per year.

Sterilisation device/container dimensions:

(L58 x B28 x H21), (L60 x B28 x H13), (L54 mm x B26 mm x H15 mm), (L60 mm x B40 mm x H20 mm), (L70 mm x B28 mm x H20 mm) but the chamber must be dimension to and be able to run containing equipment with a width of 34,5 cm.

External measurement are preferably the same for both of the surgical departments but is a challenge due to the container size.

Operating theatre 1 D2.4052:

Maximum space is:

Depth: enter the outer measurement depth (must be able to take container L70 mm x B28 mm x H20 mm, L60 mm x B28 mm x H13 mm), (L54B x B26 mm x 15 mm)

Width: 900 mm — 1 000 mm

Height: can be a little higher than 1 970 mm

Operating theatre 2 D3.4023:

Maximum space is:

External measurements:

Depth: 1 020 mm (must be able to sterilise the sterilisation device (must be able to hold the sterilisation device: (L58 mm x B28 mm x H21 mm), (L62 mm x B42 mm x H20 mm)/(L60 mm x B20 mm x H20 mm)

Width: 900 mm — 950 mm

Height: can be a little higher than 1 970.

The steam steriliser delivered must be able to be transported into the named sterilisation room without building intervention (structural works). OUS will not perform any alteration of doors /transport routes in the corridors to get the sterilisers into the sterilisation room, due to patient activity.

Transport route:

Door into the sterilisation room

Operating theatre 2: 87.5 cm x 203.5 cm

Operating theatre 1: 98 cm x 209 cm

One extra steam steriliser at Rikshospitalet [the National Hospital] needs to be replaced and we would like a price for 1 device as an option.

#### **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: 48

This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

1.1 Steam steriliser (single door) with integrated steam generator and RO system (for OUS) similar to operating theatre 2.

2.1 Service contracts:

Abidance of the option in Point 1 must be 4 years, with CPI changing after 2 years.

The acceptance period for the option in point 2 is until the end of the guarantee period + 3 years.

The Contracting Authority will have a unilateral right, but not a duty to take up the option.

#### **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**

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#### **III.1. Conditions for participation**

##### **III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

Tax and VAT certificate:

The certificates shall be issued on a certified form from the tax collector/tax office ([www.skatteetaten.no](http://www.skatteetaten.no)). The certificates must be no more than six months from the deadline for receipt of tenders. Any arrears must be explained/justified.

Foreign tenderers must submit corresponding confirmation that government taxes and fees have been paid in the country where the tenderer has its registered place of business, in accordance with the respective country's rules for such certificates.

### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Credit evaluation/rating, not older than 3 months, based on the last known accounting figures.

The rating must be carried out by a credit rating company with a licence to conduct this service.

Creditworthiness with no requirement for collateral will be sufficient to meet the requirement.

If a tenderer has a justifiable cause to not present the documentation.

That the Contracting Authority has requested, he can document his economic and financial capacity by presenting other documents that the contracting authority deem to be appropriate. (PPR § 16-4 (2)).

### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

Tenderers shall document a quality assurance system that documents the tenderer's organisation and ability for carrying out a good delivery. Enclose a short description (or example Table of Contents) of the tenderer's quality system/methods for quality assurance, and a copy of any certificates.

Tenderers shall document the organisation's technical and professional qualifications. Enclose a detailed description of the tenderer's organisation, both the sales and service organisation, including an organisation chart. State where the tenderer's service organisation is located.

If tenderers will use subcontractors: the tenderer must be able to send a declaration of commitment on request, before signing the contract, indicating that the tenderer will have the necessary resources available throughout the contract period. Describe in which areas it may be appropriate to use subcontractors. Manufacturers of equipment are not considered subcontractors.

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

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

#### **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: 27/03/2019 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**

Danish, Norwegian, Swedish

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

Tender must be valid until: 28/10/2019

**IV.2.7. Conditions for opening of tenders**

Date: 27/03/2019 Local time: 12:00

Place:

Oslo University Hospital.

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Oslo Universitetssykehus HF

Postal address: Sognvannsveien 20

Town: Oslo

Postal code: 0371

Country: Norway

E-mail: [mtu-anbud@ous-hf.no](mailto:mtu-anbud@ous-hf.no)

**VI.5. Date of dispatch of this notice**

20/02/2019