

Norway-Oslo: Laboratory, optical and precision equipments (excl. glasses)

OJ S 40/2019 26/02/2019

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

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: Kirsti Jakobsen

E-mail: uxjakb@ous-hf.no

Telephone: +47 41444462

Internet address(es):

Main address: <https://permalink.mercell.com/100510568.aspx>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/100510568.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/100510568.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

74818 US KLM IMM Blood Type Machine x 2 (2019)

II.1.2. Main CPV code

38000000 Laboratory, optical and precision equipments (excl. glasses)

II.1.3. Type of contract

Supplies

II.1.4. Short description

Oslo University Hospital invites tenderers to a competition for the procurement of 2 blood type machines for the Immunology and Transfusion Medicine Department (IMM), OUS [Oslo University Hospital] Ullevål.

OUS is a national and regional trauma centre, and it is therefore important that the Immunology and Transfusion Medicine Department can deliver quick and correct test results. In addition, the department is a national competence centre for blood typology and performs investigations for blood banks in the rest of the country.

II.1.5. Estimated total value

Value excluding VAT: 20 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

33000000 Medical equipments, pharmaceuticals and personal care products

II.2.3. Place of performance

NUTS code: NO011 Oslo

II.2.4. Description of the procurement

The equipment must be fully automatic for comprehensive ABO typing with serum/plasma control, ABO typing without serum/plasma control, RhD typing, antibody screening, antibody identification, antibody titration, phenotyping (C, c, E, e and K), settlement and DAT. Equipment and reagents must be in line with > Publisher: European Committee on Blood Transfusion (CD-P-TS) and have sensitivity, specificity and reproducibility in line with analysis currently used in the Blood Banks.

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

Value excluding VAT: 20 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

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:

See the tender documentation.

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

List and brief description of conditions:

- Norwegian tenderers must provide an updated company registration certificate,
- foreign companies: verification showing that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

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,
- 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)].

Minimum level(s) of standards possibly required:

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

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. The document shall also include the name, competence and relevant experience for employees who will participate in this delivery and for those who shall carry out service and maintenance after delivery. State where the tenderer's service organisation is located,
- description of the tenderer's up to 3 most relevant contracts in the course of the last 3 years. The list must include a statement of the assignment's value, date and recipient (name, telephone number and e-mail address).

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

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: 28/03/2019 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

Norwegian

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

Tender must be valid until: 31/12/2019

IV.2.7. Conditions for opening of tenders

Date: 28/03/2019 Local time: 12:00

Section VI: Complementary information

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

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

21/02/2019