

NO-Kristiansand: dental surgical instrument

OJ S 63/2012 30/03/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Aust- og Vest-Agder fylkeskommune

Postal address: Postboks 517 Lundsiden,

Town: Kristiansand S

Postal code: 4605

Country: Norway

Contact person: VAF Bygg og innkjøpsenheden

For the attention of: Knut Otto Pedersen

E-mail: kop@vaf.no

Telephone: +47 38074500

Fax: +47 38074501

Internet address(es):

General address of the contracting authority: <http://www.vaf.no>

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA3286

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

Regional or local agency/office

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Aust-Agder and Vest-Agder County Municipality

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

OFA-F2011.007 Dental and general consumables OFA.

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

Supplies

Purchase

Main site or place of performance: Aust and Vest-Agder Counties, Norway.

NUTS code

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in months: 24

II.1.5. Short description of the contract or purchase(s)

The competition comprises a framework agreement for dental and general consumables for the public dental services in Aust-Agder and Vest-Agder. This is further specified in the tender documents.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=254139.

II.1.6. CPV code(s)

33131100 Dental surgical instrument, 33131300 Dental disposable instrument, 33138000 Prosthodontic and relining products, 33711700 Articles and preparations for oral or dental hygiene, 33141800 Dental consumables, 33141810 Dental filling materials, 33141850 Dental hygiene products, 33140000 Medical consumables, 33141000 Disposable non-chemical medical consumables and haematological consumables, 33140000 Medical consumables, 33141120 Clip, suture, ligature supplies, 33169000 Surgical instruments

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The total scope, including options, is estimated at approx. 7 000 000 NOK excluding VAT, of which approx. 3 500 000 NOK in the form of options.

II.2.2. Information about options

Options: yes

Description of options: 1 + 1 year extension beyond the initial contract length of 2 years.

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Duration in months: 24 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Lot 1: Dental consumables

1)

Short description

Dental consumables for the Dental Services in Aust-Agder and Vest-Agder.

2) CPV code(s)

33130000 Dental and subspecialty instruments and devices, 33131300 Dental disposable instrument, 33711700 Articles and preparations for oral or dental hygiene, 33141800 Dental consumables, 33141810 Dental filling materials

3) Quantity or scope

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4) Indication about different time frame or duration**5) Additional information about lots**

Lot No: 2

Lot title: Lot 2: General consumables

1) Short description

General consumables for the Dental Services in Aust-Agder and Vest-Agder County Municipality.

2) CPV code(s)

33140000 Medical consumables, 33141120 Clip, suture, ligature supplies, 33141000 Disposable non-chemical medical consumables and haematological consumables, 33169000 Surgical instruments

3) Quantity or scope

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4) Indication about different time frame or duration**5) Additional information about lots****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**

Legally registered company.

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: (1) Company registration certificate.

(2) Value added tax certificate (National requirement).

(3) Company tax certificate (National requirement).

See tender documents.

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Presentation of the company's annual accounts, or extracts thereof.

(2) Statement of the company's turnover, of relevance to this contract, for previous years.

See tender documents.

Minimum level(s) of standards possibly required: See tender documents.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) A list of the principal deliveries effected, or main services provided, by the company, in the past 3 years, with the values, dates and recipients (for supply and service contracts).

(2) Samples, descriptions and/or brochures of the products to be delivered (for supply contracts).

(3) A statement of the quality assurance/quality control system operated by the company.

See tender documents.

Minimum level(s) of standards possibly required:

See tender documents.

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

Open

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

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

11/04971 / OFA-F2011.007

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 3.5.2012

IV.3.4. Time limit for receipt of tenders or requests to participate

10.5.2012 - 14:00

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

Duration in months: 3 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 11.5.2012 - 09:00

Place:

Fylkeshuset, Kristiansand, Norway.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:254211).

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

26.3.2012