

Norway-Kristiansand: Dental chairs
OJ S 46/2019 06/03/2019
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Aust- og Vest-Agder fylkeskommune
National registration number: 960 895 827
Postal address: Postboks 517 Lund
Town: Kristiansand
NUTS code: NO Norge
Postal code: 4605
Country: Norway
Contact person: Knut Otto Pedersen
E-mail: KnutOtto.Pedersen@vaf.no
Telephone: +38 074540
Fax: +47 38074501
Internet address(es):
Main address: <http://www.vaf.no>

I.1. Name and addresses

Official name: Aust-Agder fylkeskommune
National registration number: 943 039 046
Town: Arendal
NUTS code: NO Norge
Country: Denmark
E-mail: postmottak@austagderfk.no
Internet address(es):
Main address: <http://www.austagderfk.no>

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=233538&B=VAF

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=233538&B=VAF

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Regional or local authority

I.5.

Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

19003 AFK Dental Equipment

Reference number: 19/02529

II.1.2. Main CPV code

33192410 Dental chairs

II.1.3. Type of contract

Supplies

II.1.4. Short description

The dental service in Aust-Agder County comprises per 1.1.2019 of 54 treatment rooms and 16 locations. A new dental clinic in Grimstad will be added to the contract. Equipment for this clinic will most likely be ordered in 2020. The clinic is planned to contain 10 treatment rooms, with option for 2 extra treatment rooms in the new addition. The option is not decided at the date of the publication of the tender notice.

The dental service in Vest-Agder County comprises per 1.1.2019 of 70 treatment rooms and 14 locations.

The objective of the tender notice is to enter into a framework agreement with a supplier, where the supplier's entire equipment assortment must be available, with clarified terms and prices, as well as access to service for the relevant products.

II.1.5. Estimated total value

Value excluding VAT: 50 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

33111500 Dental X-ray, 33130000 Dental and subspecialty instruments and devices, 33131000 Dental hand instrument, 33131100 Dental surgical instrument, 33131152 Dental scalers, 33131510 Dental drills, 33135000 Orthodontic devices, 33136000 Rotary and abrasive instrument, 33137000 Dental prophylaxis accessories, 33192400 Dental workstations , 38000000 Laboratory, optical and precision equipments (excl. glasses), 42122500 Laboratory pumps and accessories, 51412000 Installation services of dental and subspecialty equipment, 85130000 Dental practice and related services

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

The dental service in Aust-Agder County comprises per 1.1.2019 of 54 treatment rooms and 16 locations.. A new dental clinic in Grimstad will be added to the contract. Equipment for this clinic will most likely be ordered in 2020. The clinic is planned to contain 10 treatment rooms,

with option for 2 extra treatment rooms in the new addition. The option is not decided at the date of the publication of the tender notice.

The dental service in Vest-Agder County comprises per 1.1.2019 of 70 treatment rooms and 14 locations.

The objective of the tender notice is to enter into a framework agreement with a supplier, where the supplier's entire equipment assortment must be available, with clarified terms and prices, as well as access to service for the relevant products.

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: 50 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contract can be extended for 1 year + 1 year beyond the original contract period.

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

List and brief description of conditions:

Requirement: Tenderers shall have their tax and VAT payments in order.

Documentation: Tax and VAT certificate, not older than 6 months.

Foreign tenderers must provide certificates from equivalent authorities to the Norwegian authorities.

Requirement: Tenderers must be a legally established company.

Documentation: Norwegian companies: Certificate of Business Registration

Foreign companies: Verification that the company is registered in a trade index or a register of business enterprises as prescribed by the law of the country where the company is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement: Adequate finances

Documentation: The last three years' accounts with a credit rating.

Requirement: Tenderers shall have the necessary authorisations, certifications, etc. for the execution of the work.

Documentation: Competence overview/proof for persons who shall manage and carry out the work included in the contract.

Certification, certificate or other authorisation proof required for the execution of the work included in the contract shall be presented.

Requirement: Tenderers shall have the necessary competence and certifications for construction, installation, operation, repairs and service of the offered solution.

Documentation: Tenderers shall document what competence, certifications, certificates or authorisations the tenderer has for construction, installation, operation, repairs and service of the offered solution. This shall be documented with copies of certificates, etc. that describe the necessary competence.

Requirement: The tenderer shall have an operative quality assurance system

Documentation: The tenderer must give a general description of the quality assurance system the company will use in for the delivery to the customer. It shall be documented that the quality assurance has been in operation in at least one year prior to the deadline for receipt of tenders. This can be substantiated by presenting a copy of the general system documentation, certificates or other proper documentation.

Requirement: Experience from previous assignments

Documentation: References from a minimum of three previous assignments/deliveries equivalent to this contract. The reference shall include contact information for the contracting authority, delivery date and extent. The assignments/deliveries shall have been carried out satisfactorily. Written references for this assignments must be presented upon request.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement: The tenderer shall have an operative quality assurance system

Documentation: The tenderer must give a general description of the quality assurance system the company will use in for the delivery to the customer. It shall be documented that the quality assurance has been in operation in at least 1 year prior to the deadline for receipt of tenders. This can be substantiated by presenting a copy of the general system documentation, certificates or other proper documentation.

Requirement: Experience from previous assignments

Documentation: References from a minimum of 3 previous assignments/deliveries equivalent to this contract. The reference shall include contact information for the contracting authority, delivery date and extent. The assignments/deliveries shall have been carried out satisfactorily. Written references for this assignments must be presented upon request.

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: 03/04/2019 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: 03/08/2019

IV.2.7. Conditions for opening of tenders

Date: 03/04/2019 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

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Vest-Agder fylkeskommune

Postal address: Postboks 517 Lund

Town: Kristiansand

Postal code: 4605

Country: Norway

VI.5. Date of dispatch of this notice

01/03/2019