

**Norway-Oslo: Medical equipments, pharmaceuticals and personal care products**

OJ S 47/2019 07/03/2019

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Sykehusapotekene HF

National registration number: 992281618

Postal address: Stenersgaten 1, postkasse 79

Town: Oslo

NUTS code: NO Norge

Postal code: 0050

Country: Norway

Contact person: Greta Hollmén

E-mail: [grholl@ous-hf.no](mailto:grholl@ous-hf.no)**Internet address(es):**Main address: <https://permalink.mercell.com/101108982.aspx>Address of the buyer profile: <http://www.sykehusapotekene.no/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/101108982.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/101108982.aspx>**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Health

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Pharmaceutical Isolators, Positive Pressure and Negative Pressure

Reference number: 2019/259

**II.1.2. Main CPV code**

33000000 Medical equipments, pharmaceuticals and personal care products

**II.1.3. Type of contract**

Supplies

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

Sykehusapotekene HF [the Hospital Pharmaceies Trust], hereafter called the contracting authority, invite tenderers to participate in an open tender competition for a Framework Agreement for the procurement of 2 different models of positive pressure and negative pressure isolators. The isolators will be used without gas disinfection. One Framework Agreement will be signed for positive pressure and one Framework Agreement will be signed for negative pressure.

The objective of the procurement is to cover the Contracting Authority's need for positive pressure and negative pressure isolators through signing Framework Agreements for each of the models.

#### **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: NO012 Akershus  
NUTS code: NO041 Aust-Agder  
NUTS code: NO032 Buskerud  
NUTS code: NO021 Hedmark  
NUTS code: NO022 Oppland  
NUTS code: NO011 Oslo  
NUTS code: NO034 Telemark  
NUTS code: NO042 Vest-Agder  
NUTS code: NO033 Vestfold  
NUTS code: NO031 Østfold

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

The Hospital Pharmacies have differing needs for flexibility in regard to both physical size and scope of production for different isolators. On this basis, the Hospital Pharmacies wants to announce a contest to safeguard this need. The procurement will be implemented as separate competitions for:

- positive pressure isolator,
- negative pressure isolator.

This notice contains the tender documentation for both types of sensor.

The aim of the procurement is to enter into a Framework Agreement with a tenderer for each type of isolator (negative pressure and positive pressure), however, the Contracting Authority is open to awarding the contracts for multiple types of isolators to the same tenderer.

The procurement covers isolators that will be used to produce sterile pharmaceuticals in hospital pharmacies. The isolators must be both negative pressure and positive pressure. In some instances consideration must be given to room size, room design, size of door openings and the type/scope of production.

The Hospital Pharmacies want to enter into one Framework Agreement per type of isolator. Each contractor will have a duration of 2 years with the option to extend for a further 1 year + 1 year.

The procurement include servicing and maintenance of the isolators during the guarantee period of 2 years and for 8 years after the expiry of the guarantee period.

#### **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:

Option to extend the contract for 1 year + 1 year.

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

Variants will be accepted: no

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

Options: yes

Description of options:

Option to extend the contract for 1 year + 1 year.

### **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:

Tenderers must be registered in a company register or a trade register in the country where the tenderer is established.

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

List and brief description of selection criteria:

Sufficient economic and financial capacity to be able to fulfil the contract.

Minimum level(s) of standards possibly required:

Tenderers must submit Annual Financial Statement for the last 2 financial years, as well as the auditors reports.

When using a parent company guarantee, the accounts of the parent company must be presented.

Newly established companies must submit accounts and auditor's reports for the period the company has been in operation.

A bank guarantee can be submitted that provides equivalent guarantee for the ability to fulfil the contract.

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

List and brief description of selection criteria:

Tenderers must have good ability and capacity to be able to fulfil the contract obligations.

Minimum level(s) of standards possibly required:

An overview of the (up to 5) primarily goods deliveries or the services that the tenderer has performed during the last 3 years, together with information about the contract value, delivery date or implementation and the name of the recipient.

A description of the technical personnel or technical units, particularly those who are responsible for quality control, that the tenderer has at its disposal for fulfilment of the contract. Information about education and professional qualifications.

A description of the tenderer's average annual workforce and the number of employees in management during the last 3 years.

A description of the proportion of the contract that the tenderer is considering to subcontract out.

## **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**

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: no

### **IV.2. Administrative information**

#### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 08/04/2019 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**

Danish, Norwegian, Swedish

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

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

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

Date: 08/04/2019 Local time: 12:00

## **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: KOFA

Town: Bergen

Postal code: 5805

Country: Norway

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

05/03/2019