

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

OJ S 49/2018 10/03/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo universitetssykehus HF

National registration number: 993 467 049

Postal address: Postboks 4950 Nydalen

Town: Oslo

NUTS code: NO Norge

Postal code: 0424

Country: Norway

Contact person: Lars Narvhus

E-mail: mtu-anbud@ous-hf.no

Telephone: +47 92081843

Internet address(es):

Main address: <https://oslo-universitetssykehus.no/>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/2903>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/160236>

Additional information can be obtained from the abovementioned address

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

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 Department for Immunology and Transfusion Medicine. Blood type machine (2)

Reference number: 74818

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. The equipment shall be fully automatic for complete ABO typing with serum /plasma checks, ABO-typing without serum /plasma checks, separate RhD typing, antibody screening, phenotyping, DAT and expanded screening.

II.1.5. Estimated total value

Value excluding VAT: 8 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Oslo University HF [Oslo University Hospital].

II.2.4. Description of the procurement

Oslo University Hospital invites tenderers to a competition for the procurement of 2 blood type machines for the Immunology and transfusion medicine department. The equipment shall be fully automatic for complete ABO typing with serum /plasma checks, ABO-typing without serum /plasma checks, separate RhD typing, antibody screening, phenotyping, DAT and expanded screening.

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: 8 000 000,00 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 procurement also includes signing a framework agreement for the purchase of the equipment specified consumables. This framework agreement has a duration of two years, with an option for an extension for 1 year at a time for as long as the equipment is in use. The award of contract for consumables will follow the award of contract for the purchase of the instrument.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

In addition the contracting authority would like option(s) for the following:

- 1— 1 blood type machine,
- 2— service contracts,
- 3— consumables (equipment specific)

The acceptance period for the option in point 1 is 2 years.

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

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

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 have their affairs in order with regard to the payment of tax, payroll tax and value added tax (VAT).

Documentation.

— Tax and VAT certificate.

The certificates shall be issued on a certified form from the tax collector/tax office (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.

Tenderers shall have ethically responsible activity.

Documentation.

If during the past 5 years the tenderer has been convicted of corruption, fraud or money laundering, or has committed criminal offences concerning professional conduct, the judgement and case must be accounted for. To be stated in the tender letter.

The tenderer shall be a legally established company.

Documentation.

Norwegian tenderers must provide an updated company register 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:

The tenderer shall have sufficient economic and financial solidity to fulfil the contract obligations.

Minimum level(s) of standards possibly required:

— Credit evaluation /rating, not older than 3 months, based on the last known accounting figures. The rating shall be carried out by a credit rating company with 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.

(FoA § 16-4 (2)).

III.1.3.

Technical and professional ability

List and brief description of selection criteria:

Tenderers shall have the necessary technical and professional qualifications to fulfil the contractual obligations. The public procurement regulations §16-5.

Minimum level(s) of standards possibly required:

- 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 project description must include a specification of the project value, project length and state the customer (name, phone and email.). The contractor is responsible for documenting the projects' relevance through their description. The contractor may do this by including documentation on the skill or experience of the personnel that can be used for this project, including skills or experience that has been acquired while the personnel was in the service of another employer.

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: 23/04/2018 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: 30/09/2018

IV.2.7. Conditions for opening of tenders

Date: 23/04/2018 Local time: 12:00

Place:

Oslo University HF [Oslo University Hospital]

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

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: Oslo Universitetssykehus

Postal address: Postboks 4950

Town: Oslo

Postal code: 0424

Country: Norway

E-mail: mtu-anbud@ous-hf.no

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

10 working days waiting period

VI.5. Date of dispatch of this notice

08/03/2018