

Norway-Vadsø: Medical equipments

OJ S 59/2017 24/03/2017

Contract notice**Supplies****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Sykehusinnkjøp HF

National registration number: 916879067

Postal address: Tollbugata 7

Town: Vadsø

NUTS code: NO061 Sør-Trøndelag

Postal code: 9800

Country: Norway

Contact person: Bjørnar Nordbotten

E-mail: bjnor@sykehusinnkjop.no**Internet address(es):**Main address: <http://permalink.mercell.com/65577461.aspx>Address of the buyer profile: <http://www.sykehusinnkjop.no/>**I.1. Name and addresses**

Official name: St Olavs Hospital HF

National registration number: NO 883 974 832

Town: Trondheim

NUTS code: NO061 Sør-Trøndelag

Country: Norway

E-mail: post.adm.dir@stolav.no**Internet address(es):**Main address: <https://stolav.no/>**I.2. Information about joint procurement**

The contract involves joint procurement

I.3. CommunicationThe procurement documents are available for unrestricted and full direct access, free of charge, at: <http://permalink.mercell.com/65577461.aspx>Tenders or requests to participate must be submitted electronically via: <http://permalink.mercell.com/65577461.aspx>

Additional information can be obtained from another address:

Official name: Merzell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

NUTS code: NO061 Sør-Trøndelag

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address(es):

Main address: <http://permalink.mercell.com/65577461.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**

2017/41 Blood grouping instruments St Olavs Hospital Health Trust.

II.1.2. Main CPV code

33100000 Medical equipments

II.1.3. Type of contract

Supplies

II.1.4. Short description

St Olavs Hospital Health Trust, c/o the Clinical Pharmacology Department of Immunology and Transfusion Medicine, the Bloodbank Division, has decided to implement a local procurement of 'Blood grouping instruments'. The current blood grouping instruments are unstable, which may result in critical situations. The Contracting Authority has therefore decided to procure 2 fully automatic blood grouping instruments. Each instrument shall have the capacity to undertake the entire requirement for blood analyses at St Olavs Hospital for a shorter period. The objective of the contract is to enter into an agreement with a supplier of blood grouping instruments in accordance with St Olavs Hospital's requirements, and the most favourable price based on a total cost perspective. The procurement will be priced in accordance with 'price per test'. The instruments are the supplier's property, with accompanying liabilities for service and maintenance for the machine's entire operating time.

II.1.5. Estimated total value

Value excluding VAT: 6 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

33120000 Recording systems and exploration devices, 33190000 Miscellaneous medical devices and products, 33194000 Devices and instruments for transfusion and infusion, 38000000 Laboratory, optical and precision equipments (excl. glasses), 38400000 Instruments for checking physical characteristics, 38430000 Detection and analysis apparatus, 38500000 Checking and testing apparatus

II.2.3. Place of performance

NUTS code: NO061 Sør-Trøndelag

II.2.4. Description of the procurement

The procurement will be priced in accordance with 'price per test'. The instruments are the supplier's property, with accompanying liabilities for service and maintenance for the machine's entire operating time.

The contract is for 5 years with an option for the Contracting Authority to extend the contract for a further 2 years, 1 year at a time.

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: 6 000 000,00 NOK

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

Duration in months: 60

This contract is subject to renewal: yes

Description of renewals:

After that the Contracting Authority can prolong the agreement with up to 1 year at a time. The total maximum agreement period is 7 years. The options are triggered automatically and on identical terms unless otherwise requested by the Contracting Authority.

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.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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

In the case of framework agreements, provide justification for any duration exceeding 4 years: Long-term continuity in operation is requested. The procurement shall be financed by 'price per test'. In order to avoid an unrealistic high price for each test, the agreement period is set to 5 years. A 5 years agreement period is also considered the expected operating time for these instruments.

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: 02/05/2017 Local time: 08:00

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

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

IV.2.7. Conditions for opening of tenders

Date: 02/05/2017 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: Klagenemnda for offentlige anskaffelser

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: postmottak@kofa.no

Telephone: +47 55597500

Fax: +47 55597599

Internet address: <http://www.kofa.no/>

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Klagenemnda for offentlige anskaffelser

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5805
Country: Norway
E-mail: post@kofa.no
Telephone: +47 55597500
Fax: +47 55597599
Internet address: <http://www.kofa.no/>

VI.5. Date of dispatch of this notice

23/03/2017