

Norway-Bodø: Patient-monitoring system

OJ S 45/2021 05/03/2021

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Bodø kommune

National registration number: 972 418 013

Town: Bodø

NUTS code: NO071 Nordland

Postal code: 8001

Country: Norway

Contact person: Marianne Dragsten

E-mail: marianne@vaar.law

Telephone: +47 93219759

Internet address(es):

Main address: <https://bodo.kommune.no/>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/350967>

I.1. Name and addresses

Official name: Røst kommune

National registration number: 945 037 687

Postal address: Stortingsgata 12

Town: Røst

NUTS code: NO071 Nordland

Postal code: 8064

Country: Norway

E-mail: marianne@vaar.law

Telephone: +47 93219759

Internet address(es):

Main address: <https://rost.kommune.no/>

I.1. Name and addresses

Official name: Rødøy kommune

National registration number: 945 717 173

Postal address: Stortingsgata 12

Town: Vågaholmen

NUTS code: NO071 Nordland

Postal code: 8185

Country: Norway

E-mail: marianne@vaar.law

Telephone: +47 93219759

Internet address(es):

Main address: <http://www.rodoy.kommune.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=294733&B=KGVLIGHT

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=294733&B=KGVLIGHT

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

Framework Agreement — Patients Alarm System

Reference number: PAVA

II.1.2. Main CPV code

33195000 Patient-monitoring system

II.1.3. Type of contract

Supplies

II.1.4. Short description

A framework agreement for Bodø, Røst and Rødøy municipalities.

II.1.5. Estimated total value

Value excluding VAT: 40 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

48814500 Casemix system

II.2.3. Place of performance

NUTS code: NO071 Nordland

II.2.4. Description of the procurement

A framework agreement for Bodø, Røst and Rødøy municipalities.

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: 40 000 000,00 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:

Option for 1 + 1 year extension.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3 Maximum number: 5 Objective criteria for choosing the limited number of candidates:

The degree of the tenderer's documented experience with deliveries of patient alarm systems to customers of a comparable size as the contracting authority is considered relevant for this agreement.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

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

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 a legally established company.

- Norwegian tenderers must present a company registration certificate issued by the Register of Business Enterprises. The company registration certificate must not be older than three months at the tender deadline.
- Foreign tenderers must present certificate(s) of statutory registration in the country where they are established. The certificate must not be older than three months at the tender deadline.
- The documentation is listed in Appendix 1 'company registration certificate'.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial solidity to fulfil the contract obligations.

- a credit evaluation/rating not older than one year and based on the last known accounting figures must be enclosed. The rating must be carried out by an officially certified credit rating institution.

Equivalent must be documented for any cooperating partners/sub-contractors.

Recently established tenderers must substantiate the financial capacity to carry out the assignment by other documentation, e.g. accounting figures and a bank guarantee.

The required documentation is listed in Appendix 2 'credit rating'.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have experience with deliveries to customers of a comparable size to the contracting authority.

Documentation requirement:

- an overview of the primary deliveries that the tenderer has carried out during the last 3 years, together with information about the values of the contract, delivery dates or execution and the name of the recipients. Contact information for the references is requested so that the reference can confirm previous assignments if necessary.
- the documentation is listed in Appendix 3 'Experience'.

Competence and systems which ensure that the service can be provided with low environmental impact and a high degree of security are required,

- environmental impact documentation: description of the company's procedures and systems to secure a low environmental impact when carrying out the delivery. If the company has environmental certification in accordance with ISO 14001:2004 (or a newer version), EMAS, Eco-lighthouse, or equivalent third party verified systems, such certificates will be accepted as documentation of fulfilment of the qualification requirement.
- quality assurance documentation: A description of the company's procedures regarding quality management, with emphasis on quality assurance, resource management, management responsibility, manufacturing process and continuous analysis and improvement. If a tenderer has an ISO 9001:2008 certificate (or a newer version), such a certificate will be accepted as documentation of fulfilment of the qualification requirement.
- the documentation is listed in Appendix 4 'environmental and quality assurance systems'.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

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.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

IV.1.5. Information about negotiation

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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: 06/04/2021 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 09/04/2021

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: 01/07/2021

Section VI: Complementary information

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: Salten tingrett

Town: Bodø

Postal code: 8001

Country: Norway

VI.4.2. Body responsible for mediation procedures

Official name: Salten tingrett

Town: Bodø

Postal code: 8001

Country: Norway

VI.5. Date of dispatch of this notice

01/03/2021