

Norway-Bodø: Medical equipments
OJ S 68/2014 05/04/2014
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Nordlandssykehuset HF Senter for Utbygging

Postal address: Gamle Riksveg 1, Bodø

Town: Bodø

Postal code: 8092

Country: Norway

For the attention of: Wenche A. Amundsen

E-mail: wenche@nosyko.no

Telephone: +47 75534931

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

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

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

Health

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

U.39 Electronic pharmaceutical cabinets.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Stokmarknes and eventually Bodø.

NUTS code NO071 Nordland

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Nordland Hospital invites tenders for supply of electronic pharmaceutical cabinets to the hospital in Vesterålen.

Option for equivalent equipment for the hospital in Bodø is also requested.

All communication between the supplier and the Contracting Authority regarding this tender shall be done via the Merzell Sourcing Service, to ensure good documentation of the entire procurement process.

The Contracting Authority uses Merzell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [[<http://permalink.merzell.com/43796262.aspx>]]. Then follow the instructions on the website.

II.1.6. CPV code(s)

33100000 Medical equipments

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: R1 Company Registration Certificate. Requirement: The tenderer shall be registered in accordance with prevailing laws and regulations. Documented by: Company Registration Certificate or equivalent from applicant's home state.

R2 Tax certificate for VAT. Requirement: The tenderer shall provide tax and fee certificates as documentation that taxes and fees have been paid (or equivalent in accordance with the practice of the country where the tenderer is registered). The certificates shall not be older than six months calculated from the tender submission deadline. Documented by: Tax and fee certificate (RF-1244 Determined by the Directorate of Taxes) where the supplier has his headquarters and by the tax officer in the corresponding county.

R3 Tax certificate for other tax. Requirement: The tenderer shall provide tax and fee certificates as documentation that taxes and fees have been paid (or equivalent in accordance with the practice of the country where the tenderer is registered). The certificates shall not be older than six months calculated from the tender submission deadline. Documented by: Tax and fee certificate (RF-1244 Determined by the Directorate of Taxes) where the supplier has his headquarters and by the tax officer in the corresponding county.

R4 HSE Self-declaration Requirement: The tenderer shall provide self-declaration for compliance with statutory requirements in Norway concerning health, safety and the environment. Documented by: The tenderer declares that they and the person(s) he represents has(have) HSE procedures in place for controlling activities included in the contract. This also includes confirmation that the object purchased has been produced in accordance with ISO 14000 or EMAS.

III.2.2. Economic and financial ability

List and brief description of conditions: R5 Annual accounts. Requirement: The tenderer shall prove adequate financial solvency. Documentation : The tenderer's audited annual accounts for the last 3 years are included with the tender. (The last approved quarterly results or equivalent may be included).

III.2.3. Technical and professional ability

List and brief description of conditions:

R6 Capacity. Requirement: The tenderer shall prove adequate capacity to carry out the relevant assignment. Documented by: A reference list with an overview of the most important and relevant comparable assignments the tenderer has carried out/completed over the last five years shall be documented; including information about the value, time and name of the Contracting Authority with references and telephone numbers. The relevance of the references will be assessed in relation to the size and type of equipment. References from Nordland Hospital may also be considered; documented poor execution ability in previous deliveries to the Contracting Authority may lead to rejection of the supplier. Alternatively, if the tenderer has existed as a legal person for less than one – 1 – year, and does not have references from completed deliveries, capacity can be proven by supplying lists of proffered staffing for this specific delivery with related documentation of relevant personnels' technical qualifications.

R7 Professional expertise. Requirement: The tenderer shall demonstrate professional expertise for the relevant equipment. Documented by: Description of revenue for the relevant equipment.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

2012/1826

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 16.5.2014 - 12:00
Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

16.5.2014 - 14:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 17.11.2014

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

2.4.2014