

NO-Trondheim: laboratory reagents

OJ S 72/2012 13/04/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: St. Olav Hospital HF

Postal address: Olav Kyrresgt. 6

Town: Trondheim

Postal code: 7006

Country: Norway

For the attention of: Unni Brobakke

E-mail: unni.brobakke@stolav.no

Telephone: +47 72822349

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

Body governed by public law

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

Sak nr.: 11/7692 - Consumeables and reagents for Autostainer.

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

Supplies

Purchase

NUTS code NO Norge

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 5

Duration of the framework agreement

Duration in years: 3

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 4 000 000 NOK

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

1 The aim/scope of the assignment

1.1 Award authority

Helse Midt Norge RHF invites suppliers to an open tender contest for framework agreements for the procurement of reagents and consumables to the Autostainer in use at Molde Hospital and St Olav's Hospital.

Helse Midt Norge RHF (organisation number 983 658,776) is award authority, but the procurement includes health authorities shown below. If there is a restructuring of the health authorities during the agreement period, the successor for the specified health authority can use the contract.

This agreement covers the supply of products to:

— St. Olavs Hospital HF organisation number: 883 974 832),

— Logistikk & Forsyning, Heggstadmoen 51, NO-7080 Heimdal(including the Orkdal and Røros branches),

— Helse Møre og Romsdal HF (organisation number: 997 005 562),

— Molde Sjukehus, Parkveien 84, NO-6407 Molde.

1.2 The aim/scope of the assignment:

The purpose of this procurement is to obtain products for carrying out immunohisto-chemistry, preparation and detection system which detects antigens in cells / tissues, ensures good morphological identification, and classifies the tissue structure and disease processes.

Estimated annual value of the agreement is 4 200 000 NOK excluding VAT.

The framework agreement(s) is for a 1 –one- year period, with an option to extend the contract for up to 1 + 1 years. The contract period runs from the day of contract signing.

Products and numbers are described in attachment B2, Price and Product form.

When there is a need for antibodies or other additional products from supplier, which are not covered by the tender, it is desirable that supplier offers a discount on the current list price (discount will not be given weight in the evaluation).

If supplier arranges user meetings, we require information about this (will not be given weight in the evaluation).

II.1.6. CPV code(s)

33696500 Laboratory reagents

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: yes

Tenders may be submitted for one lot only

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT: 4 000 000 NOK

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

Information about lots

Lot No: 1

Lot title: Consumeables and reagents for Autostainer

1) Short description

N/a.

2) CPV code(s)

33696500 Laboratory reagents

3) Quantity or scope

N/a.

4) Indication about different time frame or duration

5) Additional information about lots

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See tender documents.

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

See tender documents.

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

See tender documents.

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: See tender documents.

III.2.2. Economic and financial ability

List and brief description of conditions: See tender documents.

Minimum level(s) of standards possibly required: See tender documents.

III.2.3. Technical and professional ability

List and brief description of conditions:

See tender documents.

Minimum level(s) of standards possibly required:

See tender documents.

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

66615

IV.3.2. Previous publication concerning this procedure

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

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

29.5.2012 - 12:00

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: Norway.

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

until: 29.11.2012

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

To receive further information regarding this tender contest, including any additions and/or clarifications, you must register your interest to participate in the contest on the following website: https://www.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=87761&B=KGV.
(NT Ref:255418).

VI.4. Procedures for review

VI.4.1. Review body

Official name: Helse Midt-Norge RHF
Town: Stjørdal
Country: Norway

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

11.4.2012