

Norway-Ålesund: Autoclaves
OJ S 74/2016 15/04/2016
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Helse Møre og Romsdal HF (Regional Health Authority Møre and Romsdal)
Postal address: Postboks 1600
Town: Ålesund
Postal code: 6026
Country: Norway
For the attention of: Per Stavnesli
E-mail: per.stavnesli@helse-mr.no
Telephone: +47 71121236

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/57113523.aspx>
Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/57113523.aspx>

Additional information can be obtained from:

Official name: Mercell Norge AS
Postal address: Karihaugveien 89
Town: Oslo
Postal code: 1086
Country: Norway
E-mail: support@mercell.com
Internet address: <http://permalink.mercell.com/57113523.aspx>

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

Official name: Mercell Norge AS
Postal address: Karihaugveien 89
Town: Oslo
Postal code: 1086
Country: Norway
E-mail: support@mercell.com
Internet address: <http://permalink.mercell.com/57113523.aspx>

Tenders or requests to participate must be submitted: Official name: Mercell Norge AS

Postal address: Karihaugveien 89
Town: Oslo
Postal code: 1086
Country: Norway
E-mail: support@mercell.com
Internet address: <http://permalink.mercell.com/57113523.aspx>

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

Procurement 2016 — Autoclaves for Sterile Centre at Molde Hospital.

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

Supplies

Purchase

Main site or place of performance: Molde Hospital.

NUTS code NO053 Møre og Romsdal

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)

Scope.

The tender competition concerns the procurement of 3 autoclaves (hospital damp) for Molde Hospital. All three autoclaves shall replace the existing autoclaves.

2 water treatment plants that should have the capacity to deliver RO-water for simultaneous and continual running of the 3 autoclaves + 5 instrument washing machines.

3 lifting and lowering carriages for loading/unloading of baskets and containers. The system should be able to handle 18 baskets (19.5 x 40 x 60). We current have 10 baskets, if these can be utilised we will need 8 new baskets.

The delivery must be inclusive of all components/accessories, assembly/installation and commissioning so that they function as a whole based on the needs and requirements described.

Start-up validation of autoclaves should be included in the tender offer.

Necessary training is also an important part of the delivery.

The tender offer also includes the provision of service and maintenance agreements where it will be important to clarify the need for service and maintenance, and to clarify the annual operating costs expected after the warranty expires.

Site inspection.

So that the tenderer shall become familiar with the installation site, a joint tour will be arranged.

The tours will be carried out as a joint tour, and the tenderers must therefore register their interest by 22.4.2016 so that the Contracting Authority can give a combined message about the time, date and meeting place.

The likely week for the inspection will be week 17/18.

Send a message via Mercell to register your interest.

The Contracting Authority uses Mercell 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.mercell.com/57113523.aspx>]. Then follow the instructions on the website.

II.1.6. CPV code(s)

33191110 Autoclaves, 33191000 Sterilisation, disinfection and hygiene devices, 42912330 Water-purifying apparatus, 33100000 Medical equipments

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

The procurement is covered by the Government Procurement Agreement: no

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

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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: KK Tax and VAT certificate. Tenderers are required to have paid their tax and VAT. Documentation requirement: A certificate issued by a competent authority confirming that the tenderer has fulfilled his tax, payroll tax and VAT obligations (in Norway: New joint certificate from the Norwegian Tax Administration from 14.10.2014). The certificate must not be more than six months old. Any arrears must be explained / justified. Foreign tenderers must submit the corresponding confirmation that government taxes and fees have been paid in the country where the tenderer has its place of business.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

List and brief description of conditions:

KK Quality assurance system. Requirement. A good and well-functioning quality assurance system is required (ISO 9000 or equivalent). Documented by a certificate or other proof that substantiates the qualification requirement.

KK — Service Requirement: The tenderer shall have a service organisation that has good expertise and experience in the service/repair of the offered equipment. Documentation requirement: A description of the service department/organisation.

KK Reference. Requirement: Experience is required from equivalent assignments.

Documentation requirement: List contracts in Europe, of the same type and extent. State the contact person, phone number and sales year for the last three years.

KK Capacity: Extremely good implementation ability is required. Staffing for this assignment with names and CVs for the key personnel who shall carry out the assignment is to be enclosed.

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

2016/1663

IV.3.2. Previous publication concerning this procedure

no

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

Payable documents: no

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

23.5.2016 - 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: 22.11.2016

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

13.4.2016

