

Norway-Oslo: Measuring instruments

OJ S 75/2015 17/04/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Nasjonalt Folkehelseinstitutt

National registration number: 983744516

Postal address: Lovisenberggata 8

Town: Oslo

Postal code: 0456

Country: Norway

For the attention of: Morten S. Lauritzen

E-mail: morten@odinprosjekt.no

Telephone: +47 41105077

Internet address(es):General address of the contracting authority: <http://www.fhi.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1063>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/130599>**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**

HS-GC-FID.

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

Supplies

Purchase

Main site or place of performance: Oslo, Norway.

NUTS code NO011 Oslo

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)

FHI shall procure a HS-GC-FID instrument that shall be used for the analysis of alcohol in all road traffic cases and forensic autopsies (approx. 10 000 analyses per annum) and for the analysis of carbon monoxide in full blood. The instrument is a replacement for an old instrument. The procurement is important to maintain our offer to the police and public prosecution. These are routine analyses with a high number of samples per annum. In addition software shall be procured.

II.1.6. CPV code(s)

38300000 Measuring instruments, 38430000 Detection and analysis apparatus, 33100000 Medical equipments, 48000000 Software package and information systems, 48100000 Industry specific software package

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 or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

- Instrument with a 2 year guarantee and an option for support and maintenance, which is ongoing.
- Software with an option for support and maintenance for 2 years with annual extensions.

II.2.2. Information about options

Options: yes
Description of options: There is an option for ordering 1 additional instrument.
Provisional timetable for recourse to these options:
in months: 48 (from the award of the contract)

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: Instrument

1) Short description

FHI shall procure a HS-GC-FID instrument that shall be used for the analysis of alcohol in all road traffic cases and forensic autopsies (approx. 10 000 analyses per annum) and for the analysis of carbon monoxide in full blood. The instrument is a replacement for an old instrument. The procurement is important to maintain our offer to the police and public

prosecution. These are routine analyses with a high number of samples per annum. The guarantee is minimum 2 years. Thereafter the contracting authority has an option for service and maintenance.

2) CPV code(s)

38430000 Detection and analysis apparatus, 38300000 Measuring instruments

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

There is an option for ordering 1 additional instrument.

Lot No: 2

Lot title: Software

1) Short description

Software for controlling the new and existing instruments with support and maintenance.

2) CPV code(s)

48000000 Software package and information systems, 38300000 Measuring instruments, 38430000 Detection and analysis apparatus, 48180000 Medical software package, 48461000 Analytical or scientific software package

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

The maintenance contract is for 2 years with an option for annual extensions.

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: The tenderer shall have the tax, payroll tax and VAT payments in order.

Documentation:

Tax certificates not older than 6 months from the deadline for receipt of tenders. Tax certificates are defined as:

For Norwegian tenderers:

- Form from the Tax Directorate (RF-1244) for VAT issued by the tax office.
- Form from the Tax Directorate (RF-1244) for tax and payroll taxes issued by the Tax Collection Office.

For foreign tenderers:

- Foreign tenderers must submit equivalent certificates from their own country that show that they have an arrangement for the payment of tax and fees. If the authorities in the relevant country do not issue such certificates, the tenderer shall submit a statement which verifies that all taxes and duties have been paid. The declaration shall be approved and signed by the tenderer's Financial Director/person responsible for Finance.

The tenderer must be a legally established company.

Documentation:

Norwegian tenderers:

- Company Registration Certificate.

Foreign tenderers:

- Confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: — A credit assessment that is not more than 6 months old when calculated from the tender deadline, from an approved credit rating institution. The credit rating must contain key figures from the company's last 2 financial years. See also comments below

or

- The supplier can instead choose to attach Annual Financial Statements from the last 2 years. These must contain notes, the boards report and auditor's report.

If the Annual Financial Statement for 2014 is not complete and published by the time of the tender deadline, the provisional figures for 2014 should be submitted.

Minimum level(s) of standards possibly required: The tenderer must have sufficient economic and financial capacity to be able to fulfil the contract.

III.2.3. Technical and professional ability

List and brief description of conditions:

A list with an overview of equivalent deliveries the previous 3 years. The list shall as a minimum contain:

- Name of the customer;
- The contract value and scope;
- The date of the assignment;
- Short description of the delivery, including delivery of product and service.

The tender for the instrument:

Give a description of the supplier's service organisation for the offered instrument. The capacity and competence shall be described with the number of available service technicians and dedicated application specialists with relevant competence. Give an overview of application specialists and service technicians.

The tender for software:

Give a description of the supplier's organisation for the offered software. The capacity and competence shall be described with the number of available resources with relevant competence.

Minimum level(s) of standards possibly required:

- The supplier shall have experience from equivalent deliveries.
- Suppliers shall have sufficient capacity and competence to provide the services /maintenance.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

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

15/342

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

26.5.2015 - 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: Norwegian.

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

until: 24.8.2015

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

Official name: The Appeals Board for Public Procurements

National registration number: 974761246

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5059

Country: Norway

E-mail: postmottak@kofa.no

Telephone: +47 55597500

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

Body responsible for mediation procedures

Official name: Oslo Tingrett (Oslo Courthouse)

National registration number: 984195796

Postal address: Postboks 8023 Dep.

Town: Oslo

Postal code: 0030

Country: Norway

E-mail: oslo.tingrett.adm@domstol.no

Telephone: +47 22035200

Internet address: <http://www.domstol.no/otir>

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: KOFA: The deadline for lodging appeals is 6 months from when the contract is signed.

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

VI.5. Date of dispatch of this notice

14.4.2015