

Norway-Oslo: Laboratory, optical and precision equipments (excl. glasses)

OJ S 61/2018 28/03/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo universitetssykehus HF

National registration number: 993 467 049

Postal address: Postboks 4950 Nydalen

Town: Oslo

NUTS code: NO Norge

Postal code: 0424

Country: Norway

Contact person: Lars Narvhus

E-mail: mtu-anbud@ous-hf.no

Telephone: +47 92081843

Internet address(es):

Main address: <https://oslo-universitetssykehus.no/>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/2903>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/160600>

Additional information can be obtained from the abovementioned address

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

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

75025 E2017 US KLM Dep. of Pathology, Specialised Stain Machine

Reference number: 75025

II.1.2. Main CPV code

38000000 Laboratory, optical and precision equipments (excl. glasses)

II.1.3. Type of contract

Supplies

II.1.4. Short description

Oslo universitetssykehus HF [Oslo University Hospital] invites tenderers to a competition for procurement of a Stain Machine that shall be used for specialised staining of sections. Specialised stained sections are used for diagnosis of i.a. cancer and other conditions. The department stains approximately 2 000 specialised stained sections per year. The department wants to expand the capacity to approximately 3 000 specialised stained section during the year in question.

The machine must be able to stain a large spectrum of specialised stains, including Gomori, Perl, Alcian Blue pH 2.5, Fite, Congo, AFOG, PAS, Van Gieson, Verhoeff Elastica, Gram and Grocotte for the area of use / objective as described in appendix 2.3B Price Form for consumer goods.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

38000000 Laboratory, optical and precision equipments (excl. glasses)

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Oslo University HF [Oslo University Hospital].

II.2.4. Description of the procurement

Oslo universitetssykehus HF [Oslo University Hospital] invites tenderers to a competition for procurement of a Stain Machine that shall be used for specialised staining of sections. Specialised stained sections are used for diagnosis of i.a. cancer and other conditions. The department stains approximately 2 000 specialised stained sections per year. The department wants to expand the capacity to approximately 3 000 specialised stained section during the year in question.

The machine must be able to stain a large spectrum of specialised stains, including Gomori, Perl, Alcian Blue pH 2.5, Fite, Congo, AFOG, PAS, Van Gieson, Verhoeff Elastica, Gram and Grocotte for the area of use / objective as described in appendix 2.3B Price Form for consumer goods.

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

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 120

This contract is subject to renewal: yes

Description of renewals:

Framework agreement for consumables. Options.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11.

Information about options

Options: yes

Description of options:

Four specialised stain machines.

Service agreements.

The acceptance period for the option in point 1 is 4 years.

The acceptance period for the option in point 2 is until the end of the guarantee period + 3 years.

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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:

See the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

See the tender documentation.

Minimum level(s) of standards possibly required:

See the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See the tender documentation.

Minimum level(s) of standards possibly required:

See the tender documentation.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the tender documentation.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

In the case of framework agreements, provide justification for any duration exceeding 4 years:
Framework agreement for instrument specific consumables.

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 09/05/2018 Local time: 12:00

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

IV.2.4. Languages in which tenders or requests to participate may be submitted

Danish, Norwegian, Swedish

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 30/11/2018

IV.2.7. Conditions for opening of tenders

Date: 09/05/2018 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo Universitetssykehus HF

Postal address: Postboks 4950 Nydalen

Town: Oslo

Postal code: 0424

Country: Norway

E-mail: mtu-anbud@ous-hf.no

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Ten day waiting period.

VI.5. Date of dispatch of this notice

27/03/2018