

Norway-Trondheim: Medical equipments

OJ S 73/2017 13/04/2017

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: St. Olavs Hospital HF
National registration number: 883974832
Postal address: Olav Kyrres gt 17
Town: Trondheim
NUTS code: NO061 Sør-Trøndelag
Postal code: 7030
Country: Norway
Contact person: Geir Høyem
E-mail: geir.hoyem@stolav.no

Internet address(es):

Main address: <http://permalink.mercell.com/67678885.aspx>
Address of the buyer profile: <http://www.stolav.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://permalink.mercell.com/67678885.aspx>

Tenders or requests to participate must be submitted electronically via: <http://permalink.mercell.com/67678885.aspx>

Additional information can be obtained from another address:

Official name: Mercell Norge AS
Postal address: Karihaugveien 89
Town: Oslo
NUTS code: NO061 Sør-Trøndelag
Postal code: 1086
Country: Norway
E-mail: support@mercell.com

Internet address(es):

Main address: <http://permalink.mercell.com/67678885.aspx>

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

17/2838 MR US fusion for the Surgical clinic.
Reference number: 2017/2838

II.1.2. Main CPV code

33100000 Medical equipments

II.1.3. Type of contract

Supplies

II.1.4. Short description

2 complete systems for prostate biopsy by using MR/UI fusion shall be procured. The systems shall be delivered to the urological out-patient clinics at St. Olavs hospital and Ålesund hospital.

II.1.5. Estimated total value

Value excluding VAT: 8 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.3. Place of performance**

NUTS code: NO061 Sør-Trøndelag

II.2.4. Description of the procurement

2 complete systems for prostate biopsy by using MR/UI fusion shall be procured. The systems shall be delivered to the urological out-patient clinics at St. Olavs hospital and Ålesund hospital.

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

Value excluding VAT: 8 000 000,00 NOK

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

Start: 26/05/2017 End: 15/06/2017

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

2 equivalent systems in accordance with the requirement specifications, installed and ready for use.

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.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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

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: 24/05/2017 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

Norwegian

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

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 25/05/2017 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

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: St. Olavs Hospital HF

Postal address: Prinsesse Kristinas gate 3

Town: Trondheim

Postal code: 7030
Country: Norway
Fax: +47 55597599

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Klagenemnda for offentlige anskaffelser
Postal address: Postboks 439 Sentrum
Town: Bergen
Postal code: 5805
Country: Norway
E-mail: post@kofa.no
Telephone: +47 55597500
Fax: +47 55597599
Internet address: <http://www.kofa.no/>

VI.5. Date of dispatch of this notice

11/04/2017