

Norway-Oslo: Clinical forensics equipment and supplies

OJ S 66/2018 05/04/2018

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: Trine Kjellsen

E-mail: trikje@ous-hf.no

Telephone: +47 91667242

Internet address(es):Main address: www.ous-hf.noAddress of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/2903>**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

I.3. CommunicationThe procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/160543>

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**

74957 OUS RMF NGS System

Reference number: 74957

II.1.2. Main CPV code

33950000 Clinical forensics equipment and supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

Rettsmedisinske fag at OUS [the Department of Forensic Medicine at Oslo University Hospital] intends to procure an NGS/MPS System. The MPS platform shall be suited for general forensic medicine applications and shall also be supported by relevant analysis sets for sample preparation (from extracted DNA to the MPS library). It shall be integrated with suitable hardware and operative software that also contains relevant data interpretation tools. The raw sequence data, for example in form of fastq and bam-files, shall be available for export. If operation of the platform is dependant on addition equipment, this shall be part of the tender offer (should be priced individually), supported by relevant analysis sets for sample preparation (from extracted DNA to the MPS library).

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)

33100000 Medical equipments

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

Rettsmedisinske fag at OUS [the Department of Forensic Medicine at Oslo University Hospital] intends to procure an NGS/MPS System. The MPS platform shall be suited for general forensic medicine applications and shall also be supported by relevant analysis sets for sample preparation (from extracted DNA to the MPS library). It shall be integrated with suitable hardware and operative software that also contains relevant data interpretation tools. The raw sequence data, for example in form of fastq and bam-files, shall be available for export. If operation of the platform is dependant on additional equipment, this shall be part of the tender offer (should be priced individually).

The MPS platform is designed for general forensic medical procedure work and research. Therefore the platform shall have the broadest possible application. Interest points are for example SNP and STR panels for identification (autosomal, X and Y markers), sequencing of mitochondrion DNA, SNP markers for biogeographic origination (AIMS), and a persons appearance (EVC), body fluid determination from mRNA and microbial data and age determination from epigenetic markers.

The anticipated introductory work load is at least 30 samples per month, but this number is expected to increase. In our CE based procedure work flow, we currently analyse 30,000 trace samples and — 15 000 reference samples per year.

The procurement also comprises signing a framework agreement for the procurement of equipment specific consumables. This framework agreement is ongoing and is valid for as long as the equipment is in use. For the framework agreement, the options (amendment clauses) described in Appendix 4.1 apply. The award of contract for consumables will follow the award of contract for the procurement of the instrument.

The framework agreement will also include non equipment dependent consumables that are necessary to cover the contract purpose.

The procurement shall contain a price for the option of an NGS system.

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: 84

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:

Option for service agreements for the NGS systems (4 years). A framework agreement shall be entered into for user-specific consumables. This framework agreement is ongoing and is valid for as long as the equipment is in use For the framework agreement, the options (amendment clauses) described in Appendix 4.1 apply.

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:

— Tax and VAT certificate.

The certificates shall be issued on a certified form from the tax collector/tax office (www.skatteetaten.no). The certificates must be no more than six months from the deadline for receipt of tenders. Any arrears must be explained / justified.

— Foreign tenderers must submit corresponding confirmation that government taxes and fees have been paid in the country where the tenderer has its registered place of business, in accordance with the respective country's rules for such certificates.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

— Credit evaluation/rating, not older than 3 months, based on the last known accounting figures. The rating shall be carried out by a credit rating company with licence to conduct this service,

— creditworthiness with no requirement for collateral will be sufficient to meet the requirement.

— if a tenderer has a justifiable cause to not present the documentation.

That the contracting authority has requested, he can document his economic and financial capacity by presenting other documents that the contracting authority deem to be appropriate. (FoA § 16-4 (2)).

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See the tender documentation.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See.

74957 Appendix 2.1 Draft contract document

74957 Appendix 2.2 General Terms

Framework agreement for consumables.

4.1 Options (amendment clauses)

4.2 Contract terms for ethical trade

4.3 Guideline for correct basic data in Helse Sør-Øst RHF [the South Eastern Norway Regional Health Authority]

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:

The framework agreement for equipment specific consumables is ongoing and will apply for as long as the equipment is in use.

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: 04/05/2018 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, English, Norwegian, Swedish

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: 07/05/2018 Local time: 12:00

Place:

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo Universitetssykehus HF

Postal address: Sognvanssveien 20

Town: Oslo

Postal code: 0372

Country: Norway

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

Telephone: +47 23071580

Internet address: www.ous-hf.no

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

10 days waiting period after award of contract.

VI.5. Date of dispatch of this notice

04/04/2018