

Norway-Oslo: Medical equipments
OJ S 67/2018 06/04/2018
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.no

Address 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. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/160715>

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

74892 US KLM Department of Medical Biochemistry ICP-MS New notice

Reference number: 74892

II.1.2. Main CPV code

33100000 Medical equipments

II.1.3. Type of contract

Supplies

II.1.4. Short description

A complete ICP-MS system shall be procured for analysis of elements in human biological materials (full blood, plasma / serum, urine) at the Department of Medical Biochemistry, Unit for special analyses, OUS Ullevål. The instrument must be able to analyse aluminium (plasma), lead (full blood), cadmium (full blood and urine), copper (plasma and urine), quicksilver (full blood and urine), selenium (plasma) and zinc (plasma and urine). The instrument must have the capacity for a significant increase in the number of analyses (currently a total of approx. 5 000 analyses per year), and it must be possible to expand the analysis repertory with multiple elements and other biological materials.

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 Health Trust — OUS].

II.2.4. Description of the procurement

A complete ICP-MS system shall be procured for analysis of elements in human biological materials (full blood, plasma / serum, urine) at the Department of Medical Biochemistry, Unit for special analyses, OUS Ullevål. The instrument must be able to analyse aluminium (plasma), lead (full blood), cadmium (full blood and urine), copper (plasma and urine), quicksilver (full blood and urine), selenium (plasma) and zinc (plasma and urine). The instrument must have the capacity for a significant increase in the number of analyses (currently a total of approx. 5 000 analyses per year), and it must be possible to expand the analysis repertory with multiple elements and other biological materials.

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: 36

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:

Service agreements.

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:

- Norwegian tenderers must provide an updated company registration certificate,
- foreign companies: Verification showing that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

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:

- Tenderers shall document a quality assurance system that documents the tenderer's organisation and ability for carrying out a good delivery. Enclose a short description (or example Table of Contents) of the tenderer's quality system / methods for quality assurance, and a copy of any certificates,
- tenderers shall document the organisation's technical and professional qualifications. Enclose a detailed description of the tenderer's organisation, both the sales and service organisation, including an organisation chart. The document shall also include the name, competence and relevant experience for employees who will participate in this delivery and for those who shall carry out service and maintenance after delivery. State where the tenderer's service organisation is located.

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: 15/05/2018 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

Norwegian

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

Tender must be valid until: 18/12/2018

IV.2.7. Conditions for opening of tenders

Date: 16/05/2018 Local time: 12:00

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 waiting days from the awarded contract.

VI.5. Date of dispatch of this notice

05/04/2018