

Norway-Levanger: CT scanners  
OJ S 85/2015 02/05/2015  
Contract notice  
Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Helse Nord-Trøndelag HF  
Postal address: Kirkegata 2  
Town: Levanger  
Postal code: 7600  
Country: Norway  
For the attention of: Jan I. Kjøren  
E-mail: [jan.kjoeren@hnt.no](mailto:jan.kjoeren@hnt.no)  
Telephone: +47 74098015

**Internet address(es):**

Electronic access to information: <http://permalink.mercell.com/50588873.aspx>  
Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/50588873.aspx>

**Additional information can be obtained from:**

Official name: Mercell Norge AS  
Postal address: Karihaugveien 89  
Town: Oslo  
Postal code: 1086  
Country: Norway  
E-mail: [support@mercell.com](mailto:support@mercell.com)  
Internet address: <http://permalink.mercell.com/50588873.aspx>

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Mercell Norge AS  
Postal address: Karihaugveien 89  
Town: Oslo  
Postal code: 1086  
Country: Norway  
E-mail: [support@mercell.com](mailto:support@mercell.com)  
Internet address: <http://permalink.mercell.com/50588873.aspx>

**Tenders or requests to participate must be submitted:** Official name: Mercell Norge AS

Postal address: Karihaugveien 89  
Town: Oslo  
Postal code: 1086  
Country: Norway  
E-mail: [support@mercell.com](mailto:support@mercell.com)  
Internet address: <http://permalink.mercell.com/50588873.aspx>

**I.2. Type of the contracting authority**

Regional or local authority

### **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**

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### **II.1. Description**

#### **II.1.1. Title attributed to the contract by the contracting authority**

CT-machines for Namsos and Levanger.

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

Supplies

Purchase

Main site or place of performance: Namsos and Levanger, Norway.

NUTS code NO062 Nord-Trøndelag

#### **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)**

Tenders shall be submitted for 2 multi-detector CT systems with specifications in the upper level of minimum 250 average detector (total) as defined under the area of use.

Pricing in a separate price sheet. The prices shall be given without VAT. Any supplements in addition to the specifications in the price form are to be added at the bottom of the spreadsheet. The order of the listed points shall not be changed.

The machines shall be used at the Department for Image Diagnostics at Levanger Hospital and Namsos Hospital.

The CT systems are expected to be installed during 2015. (The machine in Levanger can be in 2016 if the premises are not ready).

The machines shall be used to a large degree for examining all organ systems including oncology, the large intestine, angiography and trauma/acute examinations. Optimal quality and user friendliness for high quality examinations of coronary arteries are important, possibly also perfusion examinations of the heart. The picture quality and user friendliness for standard examinations and heart examinations will be highly weighted, cf. the ought-to-have requirements 1.2.1-1.2.3.

Furthermore, the equipment shall have functionality for child examinations with low dose and quick recording and perfusion examinations of body and neuro.

The equipment functionality also ought to cover the option for interventions with drainage and biopsies, high solution examinations, as well as the option for Dual Energy.

The Contracting Authority uses Merccell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. (<http://permalink.merccell.com/50588873.aspx>). Then follow the instructions on the website.

#### **II.1.6. CPV code(s)**

33115100 CT scanners, 33112000 Echo, ultrasound and doppler imaging equipment

#### **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: no

**II.1.9. Information about variants**

Variants will be accepted: no

**II.2. Scope of the procurement**

**II.2.1. Total quantity or scope**

Estimated value excluding VAT: 30 000 000 NOK

**II.2.2. Information about options**

Options: no

**II.2.3. Information about renewals**

This contract is subject to renewal: no

**II.3. Duration of the contract or time limit for completion**

**Section III: Legal, economic, financial and technical information**

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**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: KK - 01. Tax certificate for taxes The tenderer is required to have fulfilled its obligations in terms of the payment of taxes. Documentation requirement. Certificate issued by a competent authority confirming that the tenderer has fulfilled his obligations with regard to the payment of taxes. (In Norway: Certificate(RF 1244) from the tax collector and the municipal treasurer/collector of taxes, not older than 6 months). If the tenderer plans to use sub suppliers, tax certificates for tax must also be submitted for these.

KK - 02. Tax certificate for VAT. The tenderer is required to have fulfilled its obligations in terms of the payment of VAT. Documentation requirement. Certificate issued by a competent authority confirming that the tenderer has fulfilled his obligations with regard to the payment of VAT. (In Norway: Certificate (RF1244) from the tax collector and the municipal treasurer /collector of taxes, not older than 6 months). If the tenderer plans to use sub suppliers, tax certificates for VAT must also be submitted for these.

KK - 03 Certificate of Business Registration. Requirement: The tenderer shall be a legally established enterprise, sole trader or company being founded (SUS). Documentation

Requirement. Established company: Certificate from the Register of Business Enterprises or certificate of registration in the professional register with regard to the legislation in the country in which the tenderer is established. Recently established/in the process of being established: Certificate from the Register of Business Enterprises, or if not available, the Memorandum of Association (AS).

KK - 04 Requirement: submit an HSE self-declaration. Documentation requirement: Fill in the self-declaration that is attached.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: KK - 05 Requirement: Confirmation that the company is not currently the subject of debt composition or bankruptcy negotiations. Documented through a self-declaration, bank confirmation, auditor's report, etc.

KK - 06 Requirement. Enclose the company's most recent annual report to Brønnøysund Registre Centre and new information of relevance to the company's fiscal figures.

Documentation: Annual report to the Brønnøysund Registre Centre.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

KK - 07 Requirement. A good and well-functioning quality assurance system is required (ISO 9000 or equivalent). Documented by a certificate or other proof that documents the qualification requirement.

KK - 08 Requirement: The tenderer shall have a service organisation that has good expertise and experience in the service/repair of the offered equipment. Documentation requirement: A description of the service department/organisation with CVs.

KK - 09 Requirement: Experience is required from equivalent assignments. Documentation requirement: List contracts of the same type and extent and Europe. State the contact person, phone number and sales year for the last 3 years.

### **III.2.4. Information about reserved contracts**

#### **III.3. Conditions specific to services contracts**

##### **III.3.1. Information about a particular profession**

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

## **Section IV: Procedure**

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### **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**

Reference no. 15/1486

**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**

10.6.2015 - 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: 30.10.2015

**IV.3.8. Conditions for opening of tenders**

Persons authorised to be present at the opening of tenders: no

**Section VI: Complementary information**

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**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****VI.4.2. Review procedure****VI.4.3. Service from which information about the review procedure may be obtained****VI.5. Date of dispatch of this notice**

28.4.2015