

**Norway-Ålesund: Medical equipments, pharmaceuticals and personal care products**

OJ S 98/2016 24/05/2016

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Helse Møre og Romsdal HF (Regional Health Authority Møre and Romsdal)

Postal address: Postboks 1600

Town: Ålesund

Postal code: 6026

Country: Norway

For the attention of: Merete Sunde

E-mail: [merete.sunde@helse-mr.no](mailto:merete.sunde@helse-mr.no)**Internet address(es):**Electronic access to information: <http://permalink.mercell.com/58044176.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/58044176.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/58044176.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/58044176.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/58044176.aspx>**I.2. Type of the contracting authority**

National or federal agency/office

**I.3. Main activity**

**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**

Scope washers and drying cabinets to the Regional Health Authority Møre og Romsdal.

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

Supplies

Purchase

Main site or place of performance: Ålesund, Norway.

NUTS code NO053 Møre og Romsdal

**II.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

**II.1.4. Information about framework agreement**

Framework agreement with a single operator

**Duration of the framework agreement**

Duration in years: 4

**II.1.5. Short description of the contract or purchase(s)**

A framework agreement shall be entered into for the delivery of scope washers and drying cabinets for flexible endoscopes to the Regional Health Authority Møre og Romsdal.

The first procurement includes washers and drying cabinets to the Gastro lab. at Ålesund Hospital. The Department has at present 18 endoscopes (6 gastroscopies, 10 colonoscopies and 2 ERCP scopes). The Department plans to expand the procurement with 2 endoscopes. The total requirement involves drying cabinets for 20 scopes.

The activity at Ålesund Hospital is as follows;

approx. 2 200 gastroscopies per annum,

approx. 2 000 colonoscopies per annum,

approx 100 ERCP per annum,

approx. 50 EUS per annum,

The delivery of 2 passing washers and 1 passing drying cabinet (bordering between the sterile zone and the Gastroscopy Lab.) including 1-2 one-sided drying cabinets. To be delivered Ålesund Hospital. Consumables such as detergents etc. shall also be included in the framework agreement. The requirement for Ålesund Hospital are subject to evaluations that are described in this tender notice.

The expected requirements for deliveries to the Regional Health Authority are as follow:

3 free-standing washers and 3 drying cabinets. These deliveries will not be included in the price evaluation.

The Contracting Authority intends to enter into a framework agreement for washers and one-sided drying cabinets, including a framework agreement for passing drying cabinets. Both framework agreements include consumables and accessories.

The Contracting Authority uses Mercell 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.mercell.com/58044176.aspx>]. Then follow the instructions on the website.

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

33000000 Medical equipments, pharmaceuticals and personal care products, 33191110 Autoclaves, 33191100 Steriliser

**II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

**II.1.8. Lots**

This contract is divided into lots: yes  
Tenders may be submitted for one or more lots

**II.1.9. Information about variants**

Variants will be accepted: yes

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

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

5 scope washers and 5 drying cabinets.

**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**

Information about lots

Lot title: Passing drying cabinets

**1) Short description**

This is a sub-delivery, where the tenderers are invited to submit specific tenders for passing drying cabinets.

**2) CPV code(s)**

33100000 Medical equipments

**3) Quantity or scope**

**4) Indication about different time frame or duration**

**5) Additional information about lots**

Lot title: Washers and one-sided drying cabinets

**1) Short description**

A framework agreement shall be entered into for the delivery of scope washers and drying cabinets for flexible endoscopes to the Regional Health Authority Møre og Romsdal. The first procurement includes washers and drying cabinets to the Gastro lab. at Ålesund Hospital. The Department has at present 18 endoscopes (6 gastroscopies, 10 colonoscops and 2 ERCP scops). The Department plans to expand the procurement with 2 endoscopes. The total requirement involves drying cabinets for 20 scopes.

The activity at Ålesund Hospital is as follows;  
approx. 2 200 gastroscopies per annum,  
approx. 2 000 colonoscopies per annum,  
approx 100 ERCP per annum,  
approx. 50 EUS per annum.

The delivery of 2 passing washers and drying cabinets for up to 20 flexible endoscopes. To be delivered to Ålesund Hospital. It may also be relevant to divide the procurement of 1 passing drying cabinet (bordering between sterile zone and the Gastro Lab.), and 1-2 one-sided drying cabinets. shall also be included in the framework agreement. The requirement for Ålesund Hospital are subject to evaluations that are described in this tender notice.

The estimated requirements in Regional Health Authority Møre og Romsdal the coming years: 3 free-standing washers and 3 drying cabinets. These will not be included in the evaluations.

**2) CPV code(s)**

33100000 Medical equipments

**3) Quantity or scope**

**4) Indication about different time frame or duration**

**5) Additional information about lots**

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**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 Tax and VAT certificate. Tenderers are required to have paid their tax and VAT. Documentation requirement: A certificate issued by a competent authority confirming that the tenderer has fulfilled his tax, payroll tax and VAT obligations. (In Norway: New joint certificate from the Norwegian Tax Administration from 14.10.2014). The certificate must not be more than 6 months old. Any arrears must be explained / justified. Foreign tenderers must submit the corresponding confirmation that government taxes and fees have been paid in the country where the tenderer has its place of business.

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

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

List and brief description of conditions:

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

KK — Service 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.

KK Reference. Requirement: Experience is required from equivalent assignments.

Documentation requirement: List contracts in Europe, of the same type and extent. 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**

2016/2083

##### **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**

27.6.2016 - 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: 28.12.2016

**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**

19.5.2016