

**Norway-Oslo: Detection and analysis apparatus**

OJ S 99/2015 23/05/2015

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Nasjonalt Folkehelseinstitutt

National registration number: 983744516

Postal address: Lovisenberggata 8

Town: Oslo

Postal code: 0456

Country: Norway

For the attention of: Morten S. Lauritzen

E-mail: [morten@odinprosjekt.no](mailto:morten@odinprosjekt.no)

Telephone: +47 41105077

**Internet address(es):**General address of the contracting authority: <http://www.fhi.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1063>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/131066>**Additional information can be obtained from:**

the abovementioned address

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

the abovementioned address

**Tenders or requests to participate must be submitted:** Official name: Nasjonalt

Folkehelseinstitutt

National registration number: 983744516

Postal address: Marcus Thranes gate 6

Town: Oslo

Country: Norway

Contact person: The Reception

Internet address: <http://www.fhi.no>**I.2. Type of the contracting authority**

National or federal agency/office

**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**

Instrument for the analysis of THC-COOH in hair (new).

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

Supplies

Purchase

Main site or place of performance: Oslo, Norway.

NUTS code NO011 Oslo

### **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)**

An instrument shall be procured with a guarantee and an option for maintenance. The procurement shall contribute to covering the Norwegian Institute of Public Health's need to analyse THC-COOH (THC-acid, metabolite of THC, the main substance in cannabis) in hair. This is a new competition after the previous competition was cancelled. Attention is drawn to the fact that a new complete tender must be submitted and reference cannot be made to a previous tender.

For further information about the contents of the procurement, please see part II Annex 1.

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

38430000 Detection and analysis apparatus, 38432210 Gas chromatographs, 38433100 Mass spectrometer

### **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**

The procurement's extent will include an instrument for the analysis of THC-COOH in hair with a 2 year guarantee, including implementation and training. The instrument shall be delivered to the contracting authority's premises within 8 weeks of the contract being signed. The supplier shall install the instrument and set up the method, including sample preparation, for the analysis of THC-COOH in hair within ten weeks of the contract being signed. The method must provide satisfactory sensitivity for the analysis of TC-COOH in hair.

### **II.2.2. Information about options**

Options: yes

Description of options: Service and maintenance after the guarantee period has expired. The contracting authority can choose to renew the maintenance annually.

### **II.2.3. Information about renewals**

This contract is subject to renewal: no

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

### 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: — Tenderers shall have their tax, payroll tax and VAT payments in order. A tax and VAT certificate shall be enclosed. The certificate shall not be older than six months calculated from the tender deadline.

— The tenderer shall be a legally established company.

Company Registration Certificate.

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

List and brief description of conditions: — A credit assessment that is not more than 6 months old when calculated from the tender deadline, from an approved credit rating institution. The credit rating must contain key figures from the company's last 2 financial years.

or

— The supplier can instead choose to attach Annual Financial Statements from the last 2 years. These must contain notes, the boards report and auditor's report. If the Annual Financial Statement for 2014 is not complete and published by the tender deadline, the provisional figures for 2014 shall be submitted.

Minimum level(s) of standards possibly required: The tenderers should have sufficient economic and financial capacity to be able to fulfil the contract.

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

List and brief description of conditions:

— A description of the supplier's technical personnel or technical units the supplier has at their disposition to fulfil the contract, regardless of whether they belong to the company or not. The documentation must clearly state that the technical personnel or units have competence in the services connected to the offered instrument, and the number that have this competence.

— A concise description shall be given of the overall quality assurance system that the supplier will arrange for carrying out this contract. Certificate for the company's quality system /management system issued by independent bodies which certify that the supplier fulfils certain quality assurance standards, for example ISO 9001:2002. Instead of attestation, other verifiable quality control systems are acceptable where relevant procedures, certificates and deviation, improvement etc. are documented.

Minimum level(s) of standards possibly required:

— Suppliers shall have adequate competence and the capacity to carry out the services on the offered instrument.

— Suppliers shall have satisfactory routines for quality assurance adapted to the services that shall be provided.

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

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

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

Execution of the service is reserved to a particular profession: no

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

### **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**

15/715

##### **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**

12.8.2015 - 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: 11.11.2015

#### **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**

See Part II Annex D for changes to the contract text.

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: The Appeals Board for Public Procurements

National registration number: 974761246

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5805

E-mail: [postmottak@kofa.no](mailto:postmottak@kofa.no)

Telephone: +47 55597500

Internet address: <http://www.kofa.no>

##### **Body responsible for mediation procedures**

Official name: Oslo Tingrett (Oslo Courthouse)

National registration number: 984195796

Postal address: Postboks 8023 Dep.

Town: Oslo

Postal code: 0030

Country: Norway

E-mail: [oslo.tingrett.adm@domstol.no](mailto:oslo.tingrett.adm@domstol.no)

Telephone: +47 22035200

Internet address: <http://www.domstol.no/otir>

##### **VI.4.2. Review procedure**

Precise information on deadline(s) for review procedures: KOFA: Appeals deadline is the 6th month from when the contract is signed.

##### **VI.4.3. Service from which information about the review procedure may be obtained**

##### **VI.5. Date of dispatch of this notice**

20.5.2015