

Norway-Vadsø: Venepuncture, blood sampling devices

OJ S 70/2023 07/04/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: SYKEHUSINNKJØP HF

National registration number: 916879067

Postal address: Postboks 40

Town: VADSØ

NUTS code: NO Norge

Postal code: 9811

Country: Norway

Contact person: Postmottak Sykehusinnkjøp

E-mail: post@sykehusinnkjop.no

Telephone: +47 78950700

Internet address(es):Main address: <https://permalink.mercell.com/200062276.aspx>Address of the buyer profile: <http://www.sykehusinnkjop.no/>**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://permalink.mercell.com/200062276.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/200062276.aspx>**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**

Blood gas syringes the health trusts in South-Eastern Norway Regional Health Authority

Reference number: 2021/1988

II.1.2. Main CPV code

33141300 Venepuncture, blood sampling devices

II.1.3. Type of contract

Supplies

II.1.4. Short description

Sykehusinnkjøp will, on behalf of Helse Sør-Øst RHF [the South-Eastern Norway Regional Health Authority], procure blood gas syringes for the health trusts in South-Eastern Norway Regional Health Authority

The objective of the procurement is to meet the health trusts' need for blood gas syringes for arterial sampling from arterial taps and at arterial puncture.

The total estimated scope of the procurement is 3.7 million syringes. The estimated scope is based on the procurements by the health trusts in 2022 and a maximum contract period of 4 years. The stated consumption/scope is an estimate for information to the tenderer, and is not binding for future contract volume. To take into account uncertainty in the statistics, an increase in the number of samples ordered, general population growth and similar conditions, the maximum scope of the procurement has been set at 4.3 million syringes.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

Lot 1 and Lot 2

II.2. Description

II.2.1. Title

Lot 1 Blood gas syringes for the health trusts in the South-Eastern Norway Regional Health Authority

Lot No: 1

II.2.2. Additional CPV code(s)

33141300 Venepuncture, blood sampling devices

II.2.3. Place of performance

NUTS code: NO09 Agder og Sør-Østlandet

NUTS code: NO02 Innlandet

NUTS code: NO08 Oslo og Viken

II.2.4. Description of the procurement

The procurement concerns universal blood gas syringes for arterial sampling from artery taps and at arterial puncture. Universal is defined as the syringe being suitable for different types of blood gas instruments.

The estimated scope including emergency stockpile is approx. 450,000 syringes.

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: 24

This contract is subject to renewal: yes

Description of renewals:

The framework agreement can be extended twice, for one year at a time.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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

II.2. Description

II.2.1. Title

Lot 2 Blood gas syringes safePICO for the health trusts in the South-Eastern Norway Regional Health Authority

Lot No: 2

II.2.2. Additional CPV code(s)

33141300 Venepuncture, blood sampling devices

II.2.3. Place of performance

NUTS code: NO09 Agder og Sør-Østlandet

NUTS code: NO02 Innlandet

NUTS code: NO08 Oslo og Viken

II.2.4. Description of the procurement

Blood gas syringes for arterial sampling from artery taps and at arterial puncture. The syringes offered for this lot must be of the SafePICO label from Radiometer. This is because only these syringes have the special functions necessary to fully achieve the automation systems on ABL800 and ABL90 blood gas instruments. Automation systems are in use by many of the health trusts in the South-Eastern Norway Regional Health Authority.

The estimated scope including emergency stockpile is approx. NOK 3.35 million syringes.

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: 24

This contract is subject to renewal: yes

Description of renewals:

The framework agreement can be extended twice, for one year at a time.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11.

Information about options

Options: yes

Description of options:

Option for changing from an aspiring model to a self-filling model. See the price form for further information.

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:

Tenderers must be registered in a company register or a trade register in the country where the tenderer is established.

Documentation requirement: Norwegian tenderers: Company Register Certificate to be submitted via eBevis. Foreign tenderers: Certificate of legal registration in the country where the company was established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to fulfil the contractual obligations.

Documentation requirement: Norwegian tenderers: Annual accounts for the three last years, to be submitted via eBevis. Foreign tenderers: The annual accounts for the last three years, including notes and auditor's reports.

Tenderers can prove their economic and financial capacity with any other document that the Contracting Authority deems as suitable, including, for example, a parent company guarantee. The contracting authority will obtain a ratio report itself from Bisnode CreditPro (<https://www.soliditet.no>) for Norwegian tenderers, and from D&B Credit (<https://credit.dnb.com>) for foreign tenderers in order to verify that the tenderer has sufficient economic and financial capacity to fulfil the contract obligations.

Minimum level(s) of standards possibly required:

Tenderers must have profitable operations and positive equity.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The tenderer must have the necessary technical and professional qualifications to fulfil the contractual obligation.

Documentation requirement: A short description of the Tenderer's personnel that the Tenderer has at its disposal for the fulfilment of the contract.

Minimum level(s) of standards possibly required:

Tenderers must have personnel at disposal with useful product knowledge of the offered products.

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

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 020-052490](#)

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 05/05/2023 Local time: 23:55

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, 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: 05/05/2023 Local time: 23:55

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Øst-Finnmark tingrett

Postal address: Postboks 54

Town: Vadsø

Postal code: 9811

Country: Norway

E-mail: ost-finnmark.tingrett@domstol.no

Telephone: +47 78786450

VI.5. Date of dispatch of this notice

03/04/2023