

Norway-Bergen: X-ray devices

OJ S 121/2016 25/06/2016

Contract notice**Supplies****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: Helse Vest Innkjøp HF (The Regional Health Authority West, Procurements)

National registration number: 915536255

Postal address: Postboks 2334

Town: Bergen

Postal code: 5867

Country: Norway

For the attention of: Njål Husøy

E-mail: [njål.olav.husoy@helse-vest-innkjop.no](mailto:njal.olav.husoy@helse-vest-innkjop.no)

Telephone: +47 46840121

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/63879>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/145382>**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: the abovementioned address**I.2. Type of the contracting authority**

Body governed by public law

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: yes

Official name: Helse Bergen HF (Bergen Regional Health Authority)

National registration number: 983 974 724

Postal address: Haukelandsveien 22

Town: Bergen

Postal code: 5021

Country: Norway

Section II: Object of the contract

II.1. Description**II.1.1.**

Title attributed to the contract by the contracting authority

Universal fluoroscopy and X-ray stand for the Radiology Department, Section for Children and Youth, Helse Bergen.

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

Supplies

Purchase

Main site or place of performance: Bergen, Norway.

NUTS code NO051 Hordaland

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)

On behalf of Helse Bergen HF, hereafter called the Contracting Authority, Helse Vest Innkjøp HF intends to purchase a new universal fluoroscopy and X-ray stand with remote control and large detector for interim use in Marie Joys' house. During the next 6 to 8 years, the activity shall be moved to a new building, Barne og ungdomssykehuset, stage 2 (BUS2). It may be necessary to move the equipment then. Price and time for moving is requested as an option. In addition, we request an option on a large wireless detector.

In order to achieve a good frequency of use of the relevant equipment, we would also like to be able to carry out standard thorax examinations with minimum FFA at 1,5 metres.

See the attached drawing. It is not possible to change the room size/design. The ceiling in the room is not prepared for ceiling hung equipment. It must be possible to place the offered system directly in the available area.

II.1.6. CPV code(s)

33111000 X-ray devices

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

One (1) remote controlled X-ray stand with large detector.

II.2.2. Information about options

Options: yes

Description of options: One (1) extra wireless large detector.

Disassembly, moving and assembly of the equipment under moving into the new Barne og ungdomssykehus, stage 2 (BUS2).

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

See the tender documentation.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

See the tender documentation.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

See the tender documentation.

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 and VAT payments in order.

Certificate for tax and for VAT. Issued by the Norwegian Tax Administration.

The certificate shall be issued on the Tax Directorate's form RF-1316 or another form that provides the same information.

— The certificates shall not show significant arrears. The certificate must be no older than 6 months from the submission date of the offer;

— Foreign tenderers must provide certificates from equivalent authorities to the Norwegian ones;

— Tenderers are required to be a legally established company. The tenderer can document this by submitting a copy of their Company Registration Certificate. Foreign companies shall submit proof that the company is registered in a trade or business register as prescribed by the law of the country where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer must have the financial capacity to carry out the assignment/contract.

Credit evaluation/rating, not older than 6 months, and which is based on the last known accounting figures. The rating shall be carried out by an officially certified credit rating institution.

The rating must be at least A or better, measured against the AAA Soliditet's scale — or equivalent score from another reputable rating company.

If a tenderer's credit rating is not satisfactory, for example, newly established companies with credit score AN. This can nevertheless be compensated by sufficient, unreserved guarantees from banks and/or controlling company with sufficient credit score.

Any such alternative documentation shall follow as a part of the tender.

III.2.3. Technical and professional ability

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

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

2016/370

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

25.8.2016 - 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: 31.3.2017

IV.3.8. Conditions for opening of tenders

Date: 25.8.2016 - 12:00

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

Section VI: Complementary information

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

20.6.2016