

**Norway-Bergen: Polymerase Chain Reaction (PCR) equipment**

OJ S 119/2015 24/06/2015

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Helse Bergen HF (The Health Region Bergen)

National registration number: 983974724

Postal address: Postboks 1400

Town: Bergen

Postal code: 5021

Country: Norway

For the attention of: Tina Endresen-Vinsjevik

E-mail: [tina.endresen-vinsjevik@helse-bergen.no](mailto:tina.endresen-vinsjevik@helse-bergen.no)

Telephone: +47 41637758

**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3697>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/131387>**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: 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**

MTU/2015/PROJECT 000779-ANALYSIS PLATFORM CHLAMYDIA.

**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)**

Helse Bergen HF, hereafter called the contracting authority, intends to procure a complete analysis platform for analysing samples of Chlamydia trachomatis and Neisseria gonorrhoeae, at the Virological Section / Microbiological Department, Haukeland University Hospital.

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

38950000 Polymerase Chain Reaction (PCR) equipment, 33000000 Medical equipments, pharmaceuticals and personal care products, 38432000 Analysis apparatus

#### **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 complete analysis platform for analysing samples of Chlamydia trachomatis and Neisseria gonorrhoeae.

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

Options: yes

Description of options: Option for the procurement of a further one equivalent analysis platform, as described and requested in chapter 7 — DEL 2 Attachement 1, from the chosen supplier, as well as a reagents kit for analysing other analyses that can be offered, e.g. blood infectious virus (HIV, HBV, HVC etc).

Provisional timetable for recourse to these options:  
in months: 24 (from the award of the contract)

#### **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**

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**

#### **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: Norwegian tenderers are required to have fulfilled their tax and VAT payment obligations:

— Documentation requirement: Certificate for tax and for VAT. Issued by the Norwegian Tax Administration.

— The certificates 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 should not be more than six months from the tender deadline.

— Foreign Tenderers must provide certificates from equivalent authorities to the Norwegian ones.

Tenderers are required to be a legally established company.

— Norwegian companies: A company registration certificate shall be presented.

— Foreign companies: 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 six 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 the Tenderer cannot submit credit rating, the Contracting authority will on own initiative obtain it from AAA Soliditet AS.

If the tenderer's credit rating is not sufficient, for example a newly started company with a credit rating of AN, can still compensate for this by supplying adequate unconditional guarantees from banks and/or parent company with adequate credit rating. Any such alternative documentation shall follow as a part of the tender offer.

##### **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**

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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**

MTU/2015/PROJECT 000779

##### **IV.3.2. Previous publication concerning this procedure**

###### **Other previous publications**

Notice number in the OJ S: [2015/S 85-154070](#) of 29.4.2015

##### **IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

Time limit for receipt of requests for documents or for accessing documents: 17.7.2015 - 12:00  
Payable documents: no

##### **IV.3.4. Time limit for receipt of tenders or requests to participate**

27.7.2015 - 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: 15.3.2016

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

Date: 27.7.2015 - 12:15

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**

19.6.2015