

**Norway-Vadsø: Medical equipments**

**OJ S 109/2017 09/06/2017**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Sykehusinnkjøp HF

National registration number: 916879067

Postal address: Tollbugata 7

Town: Vadsø

NUTS code: NO061 Sør-Trøndelag

Postal code: 9800

Country: Norway

Contact person: Bjørnar Nordbotten

E-mail: [bjnor@sykehusinnkjop.no](mailto:bjnor@sykehusinnkjop.no)

**Internet address(es):**

Main address: <http://permalink.mercell.com/69571104.aspx>

Address of the buyer profile: <http://www.sykehusinnkjop.no/>

**I.1. Name and addresses**

Official name: St. Olavs Hospital HF

National registration number: NO 883 974 832

Town: Trondheim

NUTS code: NO061 Sør-Trøndelag

Country: Norway

E-mail: [post@stolav.no](mailto:post@stolav.no)

**Internet address(es):**

Main address: <https://stolav.no/>

**I.2. Information about joint procurement**

The contract involves joint procurement

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://permalink.mercell.com/69571104.aspx>

Tenders or requests to participate must be submitted electronically via: <http://permalink.mercell.com/69571104.aspx>

Additional information can be obtained from another address:

Official name: Merzell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

NUTS code: NO061 Sør-Trøndelag

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)

**Internet address(es):**

Main address: <http://permalink.mercell.com/69571104.aspx>

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Health

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

2017/721 Blood grouping instruments St. Olavs Hospital Health Trust 2nd publication.  
Reference number: 2017/721

**II.1.2. Main CPV code**

33100000 Medical equipments

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

St. Olavs Hospital Health Trust, c/o the Clinical Pharmacology Department of Immunology and Transfusion Medicine, the Bloodbank Division, has decided to implement a local procurement of 'Blood grouping instruments'. The current blood grouping instruments are unstable, which may result in critical situations. The Contracting Authority has therefore decided to procure two fully automatic blood grouping instruments. Each instrument shall have the capacity to undertake the entire requirement for blood analyses at St. Olavs Hospital for a shorter period. The objective of the contract is to enter into an agreement with a supplier of blood grouping instruments in accordance with St. Olavs Hospital's requirements, and the most favourable price based on a total cost perspective. The procurement will be priced in accordance with 'price per test'. The instruments are the supplier's property, with accompanying liabilities for service and maintenance for the machine's entire operating time.

**II.1.5. Estimated total value**

Value excluding VAT: 6 000 000,00 NOK

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description****II.2.2. Additional CPV code(s)**

33120000 Recording systems and exploration devices, 33190000 Miscellaneous medical devices and products, 33194000 Devices and instruments for transfusion and infusion, 38000000 Laboratory, optical and precision equipments (excl. glasses), 38400000 Instruments for checking physical characteristics, 38430000 Detection and analysis apparatus, 38500000 Checking and testing apparatus

**II.2.3. Place of performance**

NUTS code: NO061 Sør-Trøndelag

#### **II.2.4. Description of the procurement**

The procurement will be priced in accordance with 'price per test'. The instruments are the supplier's property, with accompanying liabilities for service and maintenance for the machine's entire operating time. Two identical blood grouping machines shall be procured, with each machine having the capacity to handle the total analysis need for a short period (5-10 day) at times when one of the machine has a stoppage.

The contract is for 5 years with an option for the Contracting Authority to extend the contract for a further 2 years, one year at a time.

#### **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**

Value excluding VAT: 6 000 000,00 NOK

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 60

This contract is subject to renewal: yes

Description of renewals:

After that the Contracting Authority can prolong the agreement with up to one year at a time. The total maximum agreement period is 7 years. The options are triggered automatically and on identical terms unless otherwise requested by the Contracting Authority.

#### **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**

### **Section III: Legal, economic, financial and technical information**

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#### **III.1. Conditions for participation**

##### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

##### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

### **Section IV: Procedure**

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#### **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

In the case of framework agreements, provide justification for any duration exceeding 4 years: Long-term continuity in operation is requested. The procurement shall be financed by 'price per test'. In order to avoid an unrealistic high price for each test, the agreement period is set to 5 years. A 5 years agreement period is also considered the expected operating time for these instruments.

#### **IV.1.6. Information about electronic auction**

An electronic auction will be used

#### **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: [2017/S 059-111168](#)

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

Date: 10/07/2017 Local time: 12:00

#### **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**

Norwegian

#### **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: 10/07/2017 Local time: 12:00

### **Section VI: Complementary information**

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#### **VI.1. Information about recurrence**

This is a recurrent procurement: no

#### **VI.2. Information about electronic workflows**

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: Klagenemnda for offentlige anskaffelser

Town: Bergen

Country: Norway

##### **VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Klagenemnda for offentlige anskaffelser

Postal address: Postboks 439 Sentrum

Town: Bergen  
Postal code: 5805  
Country: Norway  
E-mail: [post@kofa.no](mailto:post@kofa.no)  
Telephone: +47 55597500  
Fax: +47 55597599  
Internet address: <http://www.kofa.no/>

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

07/06/2017