

Norway-Bergen: Anaesthesia devices

OJ S 123/2016 29/06/2016

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: Kjetil Moen

E-mail: kjetil.moen1@helse-vest-innkjop.no

Telephone: +47 48050609

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/145589>

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 Stavanger HF

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Anaesthesia devices and columns.

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

Supplies

Purchase

Main site or place of performance: Stavanger, Norway.

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 2

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 20 000 000 NOK

II.1.5. Short description of the contract or purchase(s)

Helse Stavanger HF shall procure anaesthesia devices and will therefore enter into framework agreement for the purchase of devices and columns. Currently there are 14 devices in ceiling hung columns (the columns shall also be replaced) and 28 devices on wheels. Nine (9) supply columns shall also be delivered. A new monitoring shall not be purchased for the devices.

The anaesthesia devices shall be used for sedation and general anaesthesia, and shall provide the patient with the design mix of inhaled gasses. The anaesthesia device must be delivered with pressure and volume controlled ventilation, and pressure surge for spontaneous ventilation, as described in the requirement specification.

The anaesthesia device should have the possibility for administration of inhalation anaesthetics and the furthermore the device shall have the possibility for low flow anaesthesia. The anaesthesia device should be able to monitor ventilation, oxygenation, pressure and gas exchange.

The anaesthesia device must have alarms where different limits can be set.

See the requirement specification for more comprehensive information.

II.1.6. CPV code(s)

33172100 Anaesthesia 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

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II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

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

Duration in months: 24 (from the award of the contract)

Section III: Legal, economic, financial and technical information

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

10.1. After the customer has received and approved goods/services in accordance with an order, the supplier is obligated to send a correct invoice.

10.2. The customer is obligated, within a reasonable period after receipt of an invoice, to notify the supplier of any errors or shortcomings in the supplier's invoice.

10.3. Payment will be made upon receipt of a correct and approved invoice. The payment terms are 30 calendar days, calculated from the receipt of a correct invoice.

10.4. The Act on interest for delayed payments, etc. applies to payments that are not made on time, dated 17.12.1976 with the accompanying regulations.

10.5. Interest or reminder invoices will not be accepted if the late payment is due to the lack of a packing slip, accompanying letter, invoice or quality deviation in the delivery.

10.6. Payment does not mean that the delivery has been approved.

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: A. The tenderer is required to have fulfilled the obligations in terms of the payment of tax and VAT.

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 must be no older than 6 months from the submission date of the offer.

B. It is a requirement that the tenderer is a legally established company.

Documentation requirement:

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: A. The supplier must have the financial capacity to fulfil the assignment/contract.

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

We retain the right to collect a credit rating on our own initiative from a reputable rating company.

Companies without a satisfactory credit rating, newly started companies with a credit rating of AN, individual foreign companies or companies without reporting obligation to the Brønnøysund Register Centre will not always be able to submit a credit rating as documentation that the qualification requirement is satisfied. In such circumstances, they will be able to compensate with a satisfactory guarantee from a bank and/or guarantee from a parent company with a satisfactory credit rating which provides an equivalent security for the implementation ability. These alternative documents must be included with 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

2016/119

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

24.8.2016 - 13:00

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: 31.1.2017

IV.3.8. Conditions for opening of tenders

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

24.6.2016