

Norway-Trondheim: Microbiological cultures

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: St Olavs Hospital HF

Postal address: Olav Kyrres gt 17

Town: Trondheim

Postal code: 7030

Country: Norway

For the attention of: Unni Brobakke

E-mail: unni.brobakke@stolav.no

Telephone: +47 72822349

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/59704268.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/59704268.aspx>

Additional information can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/59704268.aspx>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/59704268.aspx>

Tenders or requests to participate must be submitted: Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/59704268.aspx>

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

II.1. Description

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

16/3655 Microbiological reagents and sample taking equipment in HMN.

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

Supplies

Purchase

Main site or place of performance: Trondheim, Levanger, Molde and Ålesund.

NUTS code NO053 Møre og Romsdal, NO061 Sør-Trøndelag, NO062 Nord-Trøndelag

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: 5

In the case of framework agreements, provide justification for any duration exceeding 4 years: The contract is for 2 years with an option for the contracting authority to extend the contract for a further 3 years, 1 year at a time.

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

Estimated value excluding VAT:

Range: between 15 000 000 and 20 000 000 NOK

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

Framework agreements for microbiological reagents and sample taking equipment divided between these tender packages (sub-tender).

Underlying documentation and replies to a specific sub-tender must be added to the accompanying sub-delivery:

Tender package 1: Consumables Lab — Sample taking equipment;

Tender package 2: Microbiology — Bacteriology consumables;

Tender package 3: Microbiology — Bacteriology reagents;

Tender package 4: Microbiology — Media;

Tender package 5: Microbiology — Substrate including special washing. There can be several contract partners per tender package (see the tender documentation for further info).

The contracting authority will not answer questions in weeks 29 and 30.

The Contracting Authority uses Merccell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser (<http://permalink.merccell.com/59704268.aspx>). Then follow the instructions on the website.

II.1.6. CPV code(s)

33698100 Microbiological cultures, 33140000 Medical consumables, 33141300 Venepuncture, blood sampling devices, 33696000 Reagents and contrast media, 33696200 Blood-testing reagents, 33696500 Laboratory reagents, 38000000 Laboratory, optical and precision equipments (excl. glasses)

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT:

Range: between 15 000 000,00 and 20 000 000,00 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Information about lots

Lot title: Tender package 1: Consumables lab sample taking equipment

1) Short description

We would primarily like to have the same supplier of sample taking equipment with liquid transport medium defined as the products 1.1 up to and including 1.9. The products 1.10 to 1.12 can come from another/other supplier/s.

The environment will have a particular focus in this tender package. We would like to have as few harmful substances as possible here.

This will be evaluated based on the replies given in Annex A — Requirement Specifications and the Self-Declaration Form Health and Environment for the offered products.

2) CPV code(s)

33140000 Medical consumables, 33696500 Laboratory reagents

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot title: Tender package 2: Microbiology — Bacteriology consumables

1) Short description

The products for a gas generating system must come from the same supplier.

Ethics will have a particular focus in this tender package. All tenderers must sign the Annex Ethical Requirements — contract terms by the tender deadline. The chosen tenderer must fill

in the Annex Ethical Requirements — self-reporting form and submit it at the latest 3 weeks after the contract has been signed.

2) CPV code(s)

33140000 Medical consumables, 33696500 Laboratory reagents, 33698100 Microbiological cultures

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot title: Tender package 3: Microbiology — Bacteriology reagents

1) Short description

3A: Various tests — the products can come from several suppliers;

3B: Gradient strip tests — the products must come from the same supplier;

3C: Resistance patches/tablets — the products must come from the same supplier.

2) CPV code(s)

33140000 Medical consumables, 33696500 Laboratory reagents, 33698100 Microbiological cultures, 85111820 Bacteriological analysis services

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot title: Tender package 4: Microbiology — Media

1) Short description

4A: Dehydrated media;

4B: Liquid media;

4C: Solid media.

The products can come from several suppliers.

2) CPV code(s)

33140000 Medical consumables, 33696500 Laboratory reagents, 33698100 Microbiological cultures

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot title: Tender package 5: Microbiology — Substrate including special washing

1) Short description

Various products such as serum, blood, reagents and antibiotics supplements. The products can come from several suppliers.

2) CPV code(s)

33140000 Medical consumables, 33696500 Laboratory reagents, 98310000 Washing and dry-cleaning services

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

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

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: KK — 01 Tax certificates for tax and VAT. Tenderers are required to have fulfilled their payment obligations for tax and VAT. Documentation requirement: Certificate issued by a competent authority confirming that the tenderer has fulfilled his obligations with regard to the payment of tax and VAT. (In Norway: Certificate (RF1316) from the tax collector and the municipal treasurer/collector of taxes, not older than 6 months). If the tenderer plans to use sub suppliers, a tax certificate and VAT certificate must also be submitted for these, with the equivalent requirements for fulfilment of their obligations. The contracting authority draws attention to the fact that we will accept certificates issued in accordance with RF 1244, but draws attention to the fact that if these are used, 2-2-forms that equal RF 1316 shall be enclosed.

KK — 02 Company registration certificate — Requirement: Tenderers shall be a legally established company/sole trader or company being founded (SUS). Documentation requirement: Established company: Certificate from the Register of Business Enterprises or certificate of registration in the professional register with regard to the legislation in the country in which the tenderer is established. Recently established/in the process of being established: Certificate from the Register of Business Enterprises, or if not available, the Memorandum of Association (AS). The Business Registration Certificate presented must not be more than 12 months old.

III.2.2. Economic and financial ability

List and brief description of conditions: KK — 03 Requirement: Confirmation that the company is not currently the subject of debt composition or bankruptcy negotiations. Documented through a self-declaration, bank confirmation, auditor's report, etc. The attached form must be filled in and signed.

KK — 04B Requirement: Sufficient financial ability is required to fulfil the contractual obligations. The Credit Rating which will form the basis to be eligible for this competition will be not less than 'Credit Worthy' (equivalent to A at AAA Soliditet). In evaluation of the above, the contracting authority will be using Ravnifo.no/Soliditet. The Contracting Authority will itself obtain credit ratings as a basis for the assessment stated above. The information will be obtained after the tender deadline and on the same date for all tenderers. For recently

established companies, companies under formation, companies with no activity or companies that have not been credit-rated, parent company guarantees, bank guarantees, etc. can instead be presented, providing an equivalent guarantee for the implementation ability. The company organisation number shall be provided for the parent company if a parent company guarantee is used.

III.2.3. Technical and professional ability

List and brief description of conditions:

KK — 05 Requirement: Tenderers shall have a properly functioning quality assurance/quality control system. Tenderers shall provide an account of this. In accordance with ISO 9001 or equivalent third-party verified systems, the submission of a valid certificate will suffice.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

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

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

23.8.2016 - 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: 25.4.2017

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