

Norway-Oslo: Laboratory, optical and precision equipments (excl. glasses)

OJ S 126/2016 02/07/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo Universitetssykehus HF [Oslo University Hospital]

National registration number: 993 467 049

Postal address: Postboks 4950 Nydalen

Town: Oslo

Postal code: 0424

Country: Norway

For the attention of: Lars L. Narvhus

E-mail: mtu-anbud@ous-hf.no

Telephone: +47 92081843

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2903>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/145801>

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

II.1. Description

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

74629 74647 Transmission machines, 2 machines.

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

Supplies

Purchase

Main site or place of performance: Oslo.

NUTS code NO Norge

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)

Oslo University Hospital, the Clinic for Laboratory medicine, the department for pathology, shall procure 2 transmission machines/transmission systems with a capacity of more than 300 cassettes per machine per running. The capacity can be achieved with 1 or several machines. The equipment shall be used for transmitting the tissue material in the diagnostic histologic laboratory. Standard transmission of various lengths during nights and rapid transmissions during daytime.

II.1.6. CPV code(s)

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: 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

2 transmission machines/transmission systems with a capacity of more than 300 cassettes per machine per running. The capacity can be achieved with 1 or several machines.

The approx. contract value, including 4 options in addition to the main delivery, as well as options for accompanying service contracts. The contracting authority will have a unilateral right, but not a duty to take up the option.

Estimated value excluding VAT:

Range: between 5 000 000 and 7 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: In addition the contracting authority would like option(s) for the following: 4 transmission machines/transmission systems.

Service contracts.

Option period MTU: 4 years and

The contracting authority will have a unilateral right, but not a duty to take up the option.

Provisional timetable for recourse to these options:

in months: 48 (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

Duration in months: 048 (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

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: The tenderer shall submit a VAT certificate and a tax certificate.

o Tax and VAT certificate.

The certificates shall be issued on a certified form from the tax collector/tax office (www.skatteetaten.no). The certificates must be no more than 6 months from the deadline for receipt of tenders. Any arrears must be explained / justified.

o Foreign tenderers must submit corresponding confirmation that government taxes and fees have been paid in the country where the tenderer has its registered place of business, in accordance with the respective country's rules for such certificates.

Tenderers shall have ethically responsible activity.

Documentation.

o If during the past 5 years the tenderer has been convicted of corruption, fraud or money laundering, or has committed criminal offences concerning professional conduct, the judgement and case must be accounted for. To be stated in the Tender Letter.

The tenderer shall be a legally established company.

Documentation.

o Norwegian tenderers must provide an updated company registration certificate.

o Foreign tenderers shall provide certificate(s) of statutory registration in the country where the business is established.

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer shall have sufficient economic and financial solidity to fulfil the contract obligations.

o A credit assessment from Dun & Bradstreet or similar, with rating — credit worthy, not older than 3 months. If not, a bank guarantee or parent company guarantee that provides equivalent safety for implementational ability can be given.

o If the tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, the tenderer can prove the financial position with any other document that the contracting authority deems suitable, (Public Procurement Regulations § 17-8 (5)).

Minimum level(s) of standards possibly required: O A credit assessment from Dun & Bradstreet or similar, with rating — credit worthy, not older than 3 months. If not, a bank guarantee or parent company guarantee that provides equivalent safety for implementational ability can be given.

o If the tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, the tenderer can prove the financial position with any other document that the contracting authority deems suitable, (Public Procurement Regulations § 17-8 (5)).

III.2.3. Technical and professional ability

List and brief description of conditions:

Tenderers shall have the necessary technical and professional qualifications to fulfil the contractual obligations.

o Tenderers shall have a quality assurance system that documents the tenderer's organisation and ability for carrying out a good delivery. Enclose a short description (or example Table of Contents) of the tenderer's quality system/methods for quality assurance, and a copy of any certificates.

o Tenderers shall document an organisation with good technical and professional qualifications. Enclose a detailed description of the tenderer's organisation, both the sales and service organisation, including an organisation chart. The document shall also include the name, competence and relevant experience for employees who will participate in this delivery and for those who shall carry out service and maintenance after delivery. State where the tenderer's service organisation is located.

o Enclose a list of the most important and most relevant deliveries of the offered equipment (or equivalent) in the last 3-5 years, including information on the value and date of the delivery. The list shall also include a contact person at the contracting authority/authorities (name, email address, telephone number). A short description of previously delivered equipment is to be given on this form.

Minimum level(s) of standards possibly required:

O Tenderers shall have a quality assurance system that documents the tenderer's organisation and ability for carrying out a good delivery. Enclose a short description (or example Table of Contents) of the tenderer's quality system/methods for quality assurance, and a copy of any certificates.

o Tenderers shall document an organisation with good technical and professional qualifications. Enclose a detailed description of the tenderer's organisation, both the sales and service organisation, including an organisation chart. The document shall also include the name, competence and relevant experience for employees who will participate in this delivery and for those who shall carry out service and maintenance after delivery. State where the tenderer's service organisation is located.

o Enclose a list of the most important and most relevant deliveries of the offered equipment (or equivalent) in the last 3-5 years, including information on the value and date of the delivery. The list shall also include a contact person at the contracting authority/authorities (name, email address, telephone number). A short description of previously delivered equipment is to be given on this form.

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

74629 74647

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

1.9.2016 - 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

Danish. Swedish.

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 29.12.2016

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

29.6.2016