

Norway-Drammen: X-ray devices

OJ S 127/2016 05/07/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Vestre Viken HF [Vestre Viken Regional Health Authority]

National registration number: 894 166 762

Postal address: Wergelandsgate 10

Town: Drammen

Postal code: 3004

Country: Norway

For the attention of: Kjell Runar Moen

E-mail: kjrmoe@vestreviken.no

Telephone: +47 95528288

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/59638083.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/59638083.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/59638083.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/59638083.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/59638083.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

G-arm.

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

Supplies

Purchase

Main site or place of performance: Bærum, Norway.

NUTS code NO012 Akershus

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)

The contracting authority shall procure 1 G-arm with option for a procurement of 1 arm within 2 years.

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/59638083.aspx>]. Then follow the instructions on the website.

II.1.6. CPV code(s)

33111000 X-ray devices, 33111800 Diagnostic X-ray system, 33124200 Radiodiagnostic devices

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: 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

1 contrast fluid injector, with option for a the procurement of 1 additional injector.

Estimated value excluding VAT:

Range: between 5 000 000 and 6 000 000 NOK

II.2.2. Information about options

Options: yes

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

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

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

III.2.2. Economic and financial ability

Minimum level(s) of standards possibly required: It is a requirement that the Tenderer has economic and financial solidity which gives the Contracting Authority assurance that the tenderer can comply with the contractual obligations.

The Contracting Authority will evaluate the Tenderer's fulfilment of the qualification requirements in the following manner:

Latest submitted annual financial statements with notes including auditor's report.

Income statement and balance sheet for the last six months if it is more than six months since the last annual report.

Tenderers are free to verify their economic and financial position by any other document, including e.g a guarantee from the controlling company.

o The contracting authority itself will obtain a rating report in order to verify that the tenderer has sufficient economic and financial ability.

o The Contracting Authority will evaluate whether the Tenderer has sufficient economic and financial solidity to fulfil the contractual obligations, i.a. with emphasis on whether or not the tenderer has profitable operations, positive cash flow in the last year, and positive equity.

III.2.3. Technical and professional ability

Minimum level(s) of standards possibly required:

Tenderer shall have good qualifications and experience with the delivery of equivalent equipment.

An overview of the most important assignments during the last 3 years, including their values, dates and recipients.

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

16/01991

IV.3.2. Previous publication concerning this procedure

no

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: 15.8.2016 - 12:00
Payable documents: no

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

25.8.2016 - 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: 24.2.2017

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

30.6.2016