

Norway-Vadsø: Collector and collection bags, drainage and kits

OJ S 97/2019 21/05/2019

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Sykehusinnkjøp HF

National registration number: 916879067

Postal address: Postboks 40

Town: Vadsø

NUTS code: NO Norge

Postal code: 9811

Country: Norway

Contact person: Yury Yarkov

E-mail: yuryar@sykehusinnkjop.no

Telephone: +47 78973427

Internet address(es):Main address: <https://permalink.mercell.com/105890328.aspx>Address of the buyer profile: <http://www.sykehusinnkjop.no/>**I.1. Name and addresses**

Official name: Finnmarkssykehuset HF

Town: Hammerfest

NUTS code: NO073 Finnmark

Country: Norway

E-mail: postmottak@finnmarkssykehuset.no**Internet address(es):**Main address: <https://finnmarkssykehuset.no>**I.1. Name and addresses**

Official name: Universitetssykehuset Nord-Norge HF

Town: Tromsø

NUTS code: NO072 Troms

Country: Norway

E-mail: post@unn.no**Internet address(es):**Main address: <https://unn.no>**I.1. Name and addresses**

Official name: Nordlandssykehuset HF

Town: Bodø

NUTS code: NO071 Nordland

Country: Norway

E-mail: postmottak@nordlandssykehuset.no**Internet address(es):**

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

I.1. Name and addresses

Official name: Helgelandssykehuset HF

Town: Mo i Rana

NUTS code: NO071 Nordland

Country: Norway

E-mail: postmottak@helgelandssykehuset.no

Internet address(es):

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

I.2. Information about joint procurement

The contract involves joint procurement

The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/105890328.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/105890328.aspx>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Wound Drains and Suction, Bags and Tubes for the Health Trusts Included in the Northern Norway Regional Health Authority

Reference number: 2018/553

II.1.2. Main CPV code

33141600 Collector and collection bags, drainage and kits

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Contracting Authority requests tenders for wound drains and suction, bags and tubes. The total contract value for a 4 year period is approx. 10 000 000 NOK, excluding VAT.

II.1.5. Estimated total value

Value excluding VAT: 10 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Lot 1-4: Suction System, Disposable Suction Sets, Disposable Suction Tubes and Disposable Vacuum Drainage

Lot No: 1

II.2.2. Additional CPV code(s)

33140000 Medical consumables, 33141200 Catheters, 33141600 Collector and collection bags, drainage and kits, 33141610 Collection bag, 33141640 Drain

II.2.3. Place of performance

NUTS code: NO07 Nord-Norge

II.2.4. Description of the procurement

The competition is divided into 4 lots:

- suction system,
- disposable suction sets,
- disposable suction tubes,
- disposable vacuum drainage.

Tenders can be given for 1, several or all lots.

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

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

1 year + 1 year.

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

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Tenderers must be a legally established company.

Norwegian tenderers must provide an updated company register certificate.
Foreign tenderers shall provide authorisation(s) for statutory registration in the country where the company is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial solidity to fulfil the contract obligations. The Contracting Authority will evaluate the tenderer's fulfilment of the qualification requirements in the following manner:

The most recently submitted annual financial statements with notes including auditor's statement.

If the tenderer has valid reasons for not being able to provide the documentation requested by the Contracting Authority, the tenderer can prove his economic and financial capacity with another document, including for example a parent company guarantee, bank guarantee, etc. During the evaluation, the Contracting Authority will place emphasis on tenderers who have profitable operations and positive equity.

The Contracting Authority reserves the right collect credit rating reports from www.solidtet.no (delivered by Bisnode Credit AS) to verify that the suppliers have sufficient economic and financial ability.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have good ability and capacity to be able to fulfil the contract obligations.

The Contracting Authority will consider the tenderer's experience with deliveries of the products included in the contract.

Documentation requirements:

An overview of the most important supplies or services that the tenderer has carried out in the last 3 years, together with information on the contract's value, delivery date or execution and the name of the recipient, Annex 7.

Short description of the tenderer's personnel and technical units at the tenderer's disposal for fulfilment of the contract.

Section IV: Procedure

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 several operators Envisaged maximum number of participants to the framework agreement: 4

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: [2019/S 052-120727](https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX:2019/S_052-120727)

IV.2.2.

Time limit for receipt of tenders or requests to participate

Date: 07/06/2019 Local time: 23:59

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: 07/06/2019 Local time: 23:59

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

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: Klagenemndssekretariatet, Klagenemnda for offentlige anskaffelser

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

20/05/2019