

**Norway-Trondheim: Medical equipments**  
**OJ S 132/2014 12/07/2014**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: St. Olavs Hospital HF  
National registration number: 883974832  
Postal address: Olav Kyrres gt 17  
Town: Trondheim  
Postal code: 7030  
Country: Norway  
For the attention of: Unni M Brobakke  
E-mail: [unni.brobakke@stolav.no](mailto:unni.brobakke@stolav.no)  
Telephone: +47 72822349

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3437>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/118288>

**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**

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**II.1. Description**

**II.1.1. Title**

Procurement of flowcytometer.

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

Supplies

Purchase

Main site or place of performance: Trondheim, Norway.

NUTS code NO Norge

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

The notice involves contract(s) based on a dynamic purchasing system (DPS)

**II.1.4. Short description of the contract or purchase(s)**

A new flowcytometer (III) shall be procured for St. Olavs Hospital, Immunology and Transfusion Medicine Department, due to a need for increased capacity.

The department currently has two Facscanto flowcytometers (I and II) from Puls AS. The

analysis panels are standardised.

This procurement is to be seen as an equipment supplement.

**II.1.5. CPV code(s)**

33100000 Medical equipments, 38400000 Instruments for checking physical characteristics, 38430000 Detection and analysis apparatus

**II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

**II.2. Total value of the contract/lot**

**II.2.1. Total value of the contract/lot**

Value: 1 604 000 NOK

Including VAT. VAT rate (%) 25

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**Section IV: Procedure**

**IV.1. Type of procedure**

**IV.1.1. Type of procedure**

Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below

Justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union:

Directive 2004/18/EC

**1) Justification for the choice of the negotiated procedure without prior publication of a contract notice in the OJEU in accordance with Directive 2004/18/EC**

Previous intention notice for direct procurement.

**IV.2. Award criteria**

**IV.2.1. Award criteria**

Lowest price

**IV.2.2. Information about electronic auction**

**IV.3. Administrative information**

**IV.3.1. File reference number attributed by the contracting authority**

14/4575

**IV.3.2. Previous publication concerning this procedure**

**Voluntary ex ante transparency notice**

Notice number in the OJ S: [2014/S 113-199739](#) of 10.6.2014

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**Section V: Award of contract**

Contract No: 1

Lot No: 1

- Lot title: Procurement of flowcytometer

**V.1. Date of conclusion of the contract**

20.6.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: Puls AS

Postal address: Postboks 77 Leirdal

Town: Oslo

Postal code: 1008

Country: Norway

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 1 604 000 NOK

Including VAT. VAT rate (%) 25

Total value of the procurement:

Value: 1 604 000 NOK

Including VAT. VAT rate (%) 25

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**VI.2. Additional information****VI.3. Procedures for review****VI.3.1. Review body****VI.3.2. Review procedure****VI.3.3. Service from which information about the review procedure may be obtained****VI.4. Date of dispatch of this notice**

9.7.2014