

Norway-Oslo: X-ray devices

OJ S 137/2013 17/07/2013

Contract notice**Supplies****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: Oslo Universitetssykehus HF - Avdeling for strategi, anskaffelse og brukerstøtte

Postal address: Postboks 4950 Nydalen

Town: Oslo

Postal code: 0424

Country: Norway

For the attention of: Kjell Ove Tangen

Telephone: +47 23071580

Internet address(es):Address of the buyer profile: http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA35300**Additional information can be obtained from:**

Official name: Oslo Universitetssykehus HF - Avdeling for strategi, anskaffelse og brukerstøtte

Postal address: Postboks 4950 Nydalen

Town: Oslo

Postal code: 0424

Country: Norway

For the attention of: Kjell Ove Tangen

Telephone: +47 23071580

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

Official name: Oslo Universitetssykehus HF - Avdeling for strategi, anskaffelse og brukerstøtte

Postal address: Postboks 4950 Nydalen

Town: Oslo

Postal code: 0424

Country: Norway

For the attention of: Kjell Ove Tangen

Telephone: +47 23071580

Tenders or requests to participate must be submitted: Official name: Oslo Universitetssykehus HF - Avdeling for strategi, anskaffelse og brukerstøtte

Postal address: Postboks 4950 Nydalen

Town: Oslo

Postal code: 0424

Country: Norway

For the attention of: Kjell Ove Tangen

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I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

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

91137 / DP05 Skeleton x-ray for acute functions OUS – Ullevål.

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

Supplies

Purchase

Main site or place of performance: The equipment shall be assembled on the ground floor, building 7 OUS – Ullevål, Norway.

NUTS code

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 equipment in the new skeleton laboratory is primarily reserved for patients in the emergency department. The equipment shall be placed in room 071115 (next to the CT KAM). The laboratory shall mainly examine "heavy" patients; patients that arrive in a bed, patients who are being monitored, thorax, abdomen, columna, pelvis and extremities. Tenders are wanted for the following equipment: ceiling pipes, examination table and wall bucky.

Note: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=300863

II.1.6. CPV code(s)

33111000 X-ray devices

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

Estimated value excluding VAT: 2 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: An option is wanted for up to 2 equipment skeleton laboratories.

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

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 documents.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

See the tender documents.

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: See the tender documents.

III.2.2. Economic and financial ability

List and brief description of conditions: See the tender documents.

III.2.3. Technical and professional ability

List and brief description of conditions:
See the tender documents.

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

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

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

10.9.2013 - 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.

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

Duration in months: 4 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:300895)

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up

Other:

Norwegian.

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

15.7.2013