

Norway-Levanger: Medical breathing devices

OJ S 138/2014 22/07/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Helse Nord-Trøndelag HF

Postal address: Kirkegata 2

Town: Levanger

Postal code: 7600

Country: Norway

For the attention of: Jan I. Kjøren

E-mail: jan.kjoeren@hnt.no

Telephone: +47 74098015

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

Respiration physiological equipment, Levanger.

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

Supplies

Purchase

Main site or place of performance: Levanger Hospital, Kirkegata 2, 7600 Levanger, Norway.

NUTS code NO062 Nord-Trøndelag

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 requests tenders for Spirometry/Transfer factor, 2 units One of these can possibly be integrated in body – box. Must be able to measure all usual parameters, including MVV.

Body – box for static lung volume and airways obstruction, possibly including spirometry /transfer factor.

Body – box for static lung volume and airways obstruction, possibly including spirometry /transfer factor.

The Contracting Authority uses Mercell 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.mercell.com/45887475.aspx>]. Then follow the instructions on the website.

II.1.6. CPV code(s)

33157400 Medical breathing devices, 33157810 Oxygen therapy unit, 33157000 Gas-therapy and respiratory 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

II.2.2. Information about options

Options: no

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

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

List and brief description of conditions: KK-01. Tax certificate for taxes The tender is required to have fulfilled its obligations in terms of the payment of taxes. Documentation requirement. Certificate issued by a competent authority confirming that the tenderer has fulfilled his obligations with regard to the payment of tax. (In Norway: certificate/RF1244) from the tax collector and the municipal treasurer/collector of taxes, not older than 6 months). If the tenderer plans to use sub-suppliers, tax certificates for tax must also be submitted for these. KK-02. Tax certificate for VAT. The tender is required to have fulfilled its obligations in terms of the payment of VAT. Documentation requirement. Certificate issued by a competent authority confirming that the tenderer has fulfilled his obligations with regard to the payment of value added tax. (In Norway: certificate/RF1244) from the tax collector and the municipal treasurer /collector of taxes, not older than 6 months). If the tenderer plans to use sub-suppliers, tax certificates for VAT must also be submitted for these.

KK - 03 Certificate of registration. Requirement: Tenderers shall be legally established enterprises, sole traders or companies under establishment (CIS) Documentation requirement. Established companies: A certificate from the Register of Business Enterprises or certificate of registration in the professional register with regard to the legislation in the country in which the tender is established. Recently established or in the process of being established: Certificate from the Register Of Business Enterprises or if not available, the Memorandum of Association (AS).

KK - 04 Requirement: Presentation of a self-declaration on health, environment and safety (HSE). Documentation requirement: Fill in the self-declaration that is attached.

III.2.2. Economic and financial ability

List and brief description of conditions: KK - 05 Requirement: Confirmation that the company is not currently the subject of debt composition or bankruptcy negotiations. Documented through a self-declaration, bank confirmation, auditor's report, etc.

KK - 06 Requirement. Enclose the company's most recent annual report to Brønnøysund Registre Centre and new information of relevance to the company's fiscal figures.

Documentation: Annual report to the Brønnøysund Registre Centre.

III.2.3. Technical and professional ability

List and brief description of conditions:

KK - 07 Requirements: A good and well functioning quality assurance system is required (ISO 9000 or equivalent). Documented by self-certification or other that documents the eligibility requirement.

KK - 08 Requirements: The tender shall have a service organisation that has good expertise and experience in the service/repair of the tendered equipment. Documentation requirement: Description of the service department or organisation with CVs.

KK - 09 Requirements: Experience is required from the corresponding commissions.

Documentation requirement: List the deliveries of the same type and scope in Europe. State the contact person, phone number and sales year for the last 3 years.

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

2014/2551

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

5.9.2014 - 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: 31.12.2014

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

17.7.2014