

Norway-Tønsberg: Operating-theatre devices

OJ S 100/2021 26/05/2021

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Sykehuset i Vestfold HF (SiV)

National registration number: 983 975 259

Postal address: H. Wilhelmsens allè 17

Town: Tønsberg

NUTS code: NO Norge

Postal code: 3103

Country: Norway

Contact person: Stein Rune Røkenes

E-mail: stein.rune.rokenes@siv.no

Internet address(es):

Main address: <http://www.siv.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/2683>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/166804>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

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

Output Centres and Suspension of Equipment

Reference number: 2021-2

II.1.2. Main CPV code

33162100 Operating-theatre devices

II.1.3. Type of contract

Supplies

II.1.4. Short description

Procurement of output centres for conveying technical installations and the suspension of equipment for theatres and an outpatients room.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

33162000 Operating theatre devices and instruments

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Tønsberg, NORWAY.

II.2.4. Description of the procurement

Procurement of output centres for conveying technical installations and the suspension of equipment for 16 theatres and one outpatients room.

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: 36

This contract is subject to renewal: no

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:

Norwegian companies: company registration certificate.

Foreign companies: verification that the company is registered in a company register or a trade register in the state where the tenderer is established. (C.f. Annex XI to directive 2014/24 /EU). See the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to fulfil the contract.

Documented creditworthiness with no requirement for security will be sufficient to meet the requirement. Credit rating based on the most recent accounting figures. The rating must be carried out by a credit rating company with a license to conduct this service. See the tender documentation.

If a tenderer will rely on sub-suppliers, the sub-suppliers must also submit a separate ESPD form in the tender. Describe in which areas it may be appropriate to use subcontractors. If a tenderer would like to rely on another company to fulfil the requirements set in the tender documentation, a signed commitment declaration must be attached in accordance with Annex 4 Commitment Declaration that demonstrates that the tenderer will be able to use the required resources throughout the entire contract period.

If a tenderer would like to use a parent company to fulfil the economic and financial requirements, a parent company guarantee must be attached in accordance with Annex 5, Parent Company Guarantee.

Tenderers must complete the ESPD form that is attached to the tender documentation as provisional documentation of fulfilment of the qualification requirements and as confirmation that there are no rejection grounds. The form must be submitted with the tender.

Minimum level(s) of standards possibly required:

Credit rating based on the most recent accounting figures. The rating must be carried out by a credit rating company with a license to conduct this service. See the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have the necessary technical and professional qualifications to fulfil the contractual obligations. The Public Procurement Regulations §16-5.

- tenderers must document a quality assurance system that documents the tenderer's organisation and ability to carry out a good delivery. See the tender documentation;
- tenderers must document the organisation's technical and professional qualifications. Attach a description of the tenderer's organisation, both the sales and service organisation, including an organisation chart. See the tender documentation;
- description of the tenderer's up to 3 most relevant contracts in the course of the last 3 years. See the tender documentation.

Minimum level(s) of standards possibly required:

- tenderers must document a quality assurance system that documents the tenderer's organisation and ability to carry out a good delivery. See the tender documentation;
- tenderers must document the organisation's technical and professional qualifications. Attach a description of the tenderer's organisation, both the sales and service organisation, including an organisation chart. See the tender documentation;
- description of the tenderer's up to 3 most relevant contracts in the course of the last 3 years. See the tender documentation.

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

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 30/06/2021 Local time: 13:00

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

Tender must be valid until: 01/01/2022

IV.2.7. Conditions for opening of tenders

Date: 30/06/2021 Local time: 13:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Any questions about the tender documentation, requirements specification, and other annexes will be made anonymous and answered by the contracting authority as and when they are submitted and published on Doffin in Annex 3 Questions, Answers, Changes.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Vestfold tingrett
Postal address: Postboks 2013
Town: Tønsberg
Postal code: 3103
Country: Norway

VI.5. Date of dispatch of this notice

21/05/2021