

Norway-Lysaker: Repair and maintenance services of medical equipment

OJ S 89/2023 08/05/2023

Contract notice

Services

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1. Name and addresses

Official name: The Norwegian Armed Forces c/o the Norwegian Defence Logistics

Organisation

Postal address: Lysaker Torg 45

Town: Lysaker

Postal code: 1366

Country: Norway

For the attention of: Marie Louise Jørgensen

E-mail: e-mjorgensen@mil.no

Telephone: +47 40919988

Internet address(es):Electronic access to information: <https://permalink.mercell.com/200117957.aspx>Electronic submission of tenders and requests to participate: <https://permalink.mercell.com/200117957.aspx>**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**

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

Defence

I.4. Contract award on behalf of other contracting authorities/entities

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**

Servicing of electro-medical equipment.

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

Services

NUTS code NO0 Norge

II.1.3. Information about framework agreement

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

The purpose of this invitation to tender is to meet the Norwegian Armed Forces' needs for servicing of electro-medical equipment, and associated services through the establishment of a framework agreement.

II.1.6. CPV code(s)

50421000 Repair and maintenance services of medical equipment, 50400000 Repair and maintenance services of medical and precision equipment

II.1.7. Information about subcontracting

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

The estimated value of the framework agreement is NOK 20 000 000 - 50 000 000 excluding VAT. The maximum value and upper frame for the framework agreement is NOK 50 000 000 excluding VAT.

Estimated value excluding VAT: 50 000 000,00 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 36 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Duration in months: 48 (from the award of the contract)

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. Other particular conditions to which the performance of the contract is subject, in particular with regard to security of supply and security of information

III.1.5. Information about security clearance

III.2. Conditions for participation

III.2.1. Personal situation

Criteria regarding the personal situation of economic operators (that may lead to their exclusion) including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Qualification Requirement:

Tenderers must have an orderly system in relation to payment of taxes and VAT. This requirement must be fulfilled by the tenderer himself, it cannot be met by the use of sub-suppliers.

Documentation requirement:

Tax Certificates not older than six months from the application deadline. Tax certificates are defined as:

Norwegian tenderers: Certificate issued by the tax collector or the Norwegian Tax Authority regarding: VAT, Tax, Payroll tax.

Foreign tenderers must submit equivalent certificates from their own country that show that they have an arrangement for the payment of taxes and duties. If the authorities in the relevant country do not issue such certificates, the tenderer should submit a declaration stating that all taxes and duties have been paid. The declaration must be approved and signed by the tenderer's Financial Director/ person responsible for finance.

Qualification Requirement:

Tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established. This requirement must be fulfilled by the tenderer himself, it cannot be met by the use of sub-suppliers.

Documentation requirement:

Norwegian tenderers: Company registration certificate

Foreign companies: Confirmation that the tenderer is registered in a company register, professional register or trade register in the state where the tenderer is established.

III.2.2. Economic and financial ability

Criteria regarding the economic and financial standing of economic operators (that may lead to their exclusion)

List and brief description of conditions: Qualification Requirement:

Tenderers must have the necessary economic and financial capacity to fulfil the contract. A credit rating of 'credit worthy' or equivalent will be sufficient to fulfil the requirement.

Documentation requirement:

A credit assessment from a certified credit rating agency based on the most recent known accounting. The rating must not be older than 3 months.

III.2.3. Technical and/or professional capacity

Criteria regarding the technical and/or professional ability of economic operators (that may lead to their exclusion)

List and brief description of conditions:

Qualification Requirement:

The tenderer's service personnel must be authorised to carry out servicing of electro-medical equipment with special risk, and that falls under the Consent Scheme issued the Norwegian Directorate of Civil Protection (DSB).

Documentation requirement:

A self-declaration confirming that the tenderer will only use service personnel who meet the requirement. The contracting authority reserves the right to demand/obtain further information to verify that the tenderer fulfils the requirement.

Qualification Requirement:

Tenderers must have valuable experience from comparable assignments. Comparable assignments are in this context defined as servicing of electro-medical equipment.

Documentation requirement:

An overview of the tenderer's most relevant assignments in the last 3 years. In order to ensure sufficient competition, documentation of deliveries that the tenderer carried out more than 3 years ago can also be taken into consideration. The overview must include an indication of the contract value, Date, Recipient and a brief description of the assignment.

It is the tenderer's responsibility to confirm relevance through the description.

Qualification Requirement:

Tenderers must have sufficient capacity to complete the delivery.

Documentation requirement:

A description must be given of the tenderer's technical personnel or technical units that the tenderer has at disposal to carry out the assignment.

A description of the tenderer's average annual workforce and the number of employees in the administration in the last 3 years.

Qualification Requirement:

Tenderers must have a good and well-functioning quality assurance system. This requirement must be fulfilled by the tenderer himself, it cannot be met by the use of sub-suppliers.

Documentation requirement:

A description of the tenderer's quality assurance methods.

If a tenderer is certified in accordance with ISO 9001 or equivalent standards, it is sufficient to present a copy of a valid certificate.

Qualification Requirement:

Tenderers must have a good environment management system. This requirement must be fulfilled by the tenderer himself, it cannot be met by the use of sub-suppliers.

Documentation requirement:

A description of environmental measures that have been implemented in the business.

If a tenderer is certified in accordance with ISO 14001, EMAS, or equivalent standards, it is sufficient to present a copy of a valid certificate.

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

Negotiated

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged minimum number 3 and Maximum number 5

Objective criteria for choosing the limited number of candidates: Selection criterion: The tenderer must have good experience from similar contracts. Comparable assignments are in this context defined as servicing of electro-medical equipment.

IV.1.3.

Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated yes

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 has been 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

Notice number in the OJ S: [2023/S 055-163275](#)

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

12.6.2023 - 11:00

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

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

Official name: Oslo District Court

Town: Postboks 2106 Vika

Postal code: 0125

Country: Norway

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

3.5.2023