

**Norway-Bergen: Research, testing and scientific technical simulator**

OJ S 147/2015 01/08/2015

Contract notice

Supplies

**Directive 2004/18/EC****Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Helse Bergen HF (The Health Region Bergen)

National registration number: 983974724

Postal address: Postboks 1400

Town: Bergen

Postal code: 5021

Country: Norway

For the attention of: Tina Endresen-Vinsjevik

E-mail: [tina.endresen-vinsjevik@helse-bergen.no](mailto:tina.endresen-vinsjevik@helse-bergen.no)

Telephone: +47 41637758

**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3697>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/134559>**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**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Endoscopy simulator for Ferdighetssenteret (The Skills Centre).

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

Supplies

Purchase

Main site or place of performance: Bergen, Norway.

NUTS code NO051 Hordaland

**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)**

Helse Bergen HF, hereafter called the Contracting Authority, intends to go to procurement of electronic simulators with realistic modules / 'Virtual Reality'.

Simulators for endoscopy training in basal diagnostic and therapeutic procedures in the disciplines of medicine, lung, surgery and gynaecology as well as UL simulator for external examinations, all simulators are to be used at The Skills Centre, Haukeland University Hospital. In chapter 9.1.1 the Contracting Authority requests prices for optional purchase of simulators for training in intervention radiology and orthopaedics, where such simulator systems are included in the long term plan for The Skills Centre.

#### **II.1.6. CPV code(s)**

38970000 Research, testing and scientific technical simulator, 34150000 Simulators, 33100000 Medical equipments

#### **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**

Helse Bergen HF, intends to go to procurement of electronic simulators with realistic modules/ 'Virtual Reality' simulators that cover the need for endoscopy training in various types of endoscopic methods (laparoscopy, endoscopy, bronchoscopy) for basal diagnostics and therapeutic procedures in various clinical disciplines such as medicine, lung, surgery and gynaecology as well as ultrasound training simulator for external UL examinations for use at The Skills Centre, Haukeland University Hospital.

#### **II.2.2. Information about options**

Options: yes

Description of options: In the long-term it is also desired to use simulators in i.a. intervention radiology and orthopaedics. The Contracting Authority therefore wants tender offers on optional purchase of the above named simulator system.

Provisional timetable for recourse to these options:  
in months: 36 (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**

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### **III.1. Conditions related to the contract**

### **III.1.1. Deposits and guarantees required**

See the tender documentation.

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

See the tender documentation.

### **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: Norwegian tenderers are required to have fulfilled their tax and VAT payment obligations:

— Documentation requirement: Certificate for tax and for VAT. Issued by the Norwegian Tax Administration.

— The certificates shall be issued on the Tax Directorate's form RF-1316 or another form that provides the same information.

— The certificates shall not show significant arrears.

The certificate should not be more than six months old when calculated from the submission date for the tender offer.

— Foreign Tenderers must provide certificates from equivalent authorities to the Norwegian ones.

Tenderers are required to be a legally established company.

— Norwegian companies: A company registration certificate shall be presented.

— Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the tenderer is established.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: The tenderer must have the financial capacity to carry out the assignment/contract.

Credit evaluation/rating, not older than six months, and which is based on the last known accounting figures. The rating shall be carried out by an officially certified credit rating institution. The rating must be at least A or better, measured against the AAA Soliditet's scale — or equivalent score from another reputable rating company.

If the tenderer's credit rating is not sufficient, for example a newly started company with a credit rating of AN, can still compensate for this by supplying adequate unconditional guarantees from banks and/or parent company with adequate credit rating. Any such alternative documentation shall follow as a part of the tender.

### **III.2.3. Technical and professional ability**

### **III.2.4. Information about reserved contracts**

## **III.3. Conditions specific to services contracts**

### **III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: no

### **III.3.2. Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

## **Section IV: Procedure**

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### **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**

MTU/2015/000753

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

no

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

Time limit for receipt of requests for documents or for accessing documents: 25.8.2015 - 00:00  
Payable documents: no

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

4.9.2015 - 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: 16.5.2016

#### **IV.3.8. Conditions for opening of tenders**

Date: 4.9.2015 - 12:30

Persons authorised to be present at the opening of tenders: no

## **Section VI: Complementary information**

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**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**

29.7.2015