

**Norway-Trondheim: Medical equipments**  
**OJ S 135/2017 18/07/2017**  
**Contract notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: St. Olavs Hospital HF  
National registration number: 883974832  
Postal address: Olav Kyrres gt 17  
Town: Trondheim  
NUTS code: NO061 Sør-Trøndelag  
Postal code: 7030  
Country: Norway  
Contact person: Geir Høyem  
E-mail: [geir.hoyem@stolav.no](mailto:geir.hoyem@stolav.no)

**Internet address(es):**

Main address: <https://permalink.mercell.com/71223931.aspx>  
Address of the buyer profile: <http://www.stolav.no/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/71223931.aspx>  
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/71223931.aspx>

Additional information can be obtained from another address:

Official name: Mercell Norge AS  
Postal address: Karihaugveien 89  
Town: Oslo  
NUTS code: NO061 Sør-Trøndelag  
Postal code: 1086  
Country: Norway  
E-mail: [support@mercell.com](mailto:support@mercell.com)

**Internet address(es):**

Main address: <https://permalink.mercell.com/71223931.aspx>

**I.4. Type of the contracting authority**

National or federal agency/office

**I.5. Main activity**

Health

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Framework agreement, operation lamps for St Olavs Hospital.  
Reference number: 2017/781

**II.1.2. Main CPV code**

33100000 Medical equipments

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

St Olav's Hospital Health Trust wants to enter into framework agreement for the purchase of operation lamps.

**II.1.5. Estimated total value**

Value excluding VAT: 5 000 000,00 NOK

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description****II.2.2. Additional CPV code(s)**

33160000 Operating techniques

**II.2.3. Place of performance**

NUTS code: NO061 Sør-Trøndelag

**II.2.4. Description of the procurement**

The framework agreement has an estimated value of 5 000 000 — 10 000 000 NOK including VAT. The contracting authority is planning to procure equipment for an estimated value of between 2 500 000 — 3 000 000 NOK. including VAT.

A framework agreement will be signed for (2) years with an option for 1+1 year.

Other health enterprises in Health Region Mid Norway (HNT, HMR) can, in addition, use the above mentioned contract as an option. The procurement's estimated value will not be exceeded if an option is taken up.

**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**

Value excluding VAT: 5 000 000,00 NOK

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 11/09/2017 End: 27/09/2019

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**

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### **III.1. Conditions for participation**

#### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement  
Framework agreement with a single operator

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

### **IV.2. Administrative information**

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

Date: 08/09/2017 Local time: 12:00

#### **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: 23/02/2018

#### **IV.2.7. Conditions for opening of tenders**

Date: 08/09/2017 Local time: 12:00

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.3. Additional information**

### **VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: St Olavs Hospital

Postal address: Olav Kyrres gt 17

Town: Trondheim

Country: Norway

**VI.5. Date of dispatch of this notice**

14/07/2017