

Norway-Oslo: Laboratory, optical and precision equipments (excl. glasses)

OJ S 167/2014 02/09/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Nasjonalt folkehelseinstitutt

National registration number: 983744516

Postal address: Marcus Thranesgate 6

Town: Oslo

Postal code: 0473

Country: Norway

For the attention of: Babek Saifalsadaty

E-mail: babek@fhi.no

Telephone: +47 21077000

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1063>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/121231>

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

National or federal agency/office

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

Instrument for automatic nucleic acid extraction.

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

Supplies

Purchase

Main site or place of performance: Oslo, Norway.

NUTS code NO011 Oslo

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 Virology Department at the Infection Control Division shall procure new equipment in 2014 for automatic cleaning of nucleic acid material from biological samples that include infection, especially virus, with the aim of detecting, identifying and characterising the virus.

The procured equipment shall renew an equivalent instrument (Roche MagNA Pure LC), which is getting old. It is, besides, necessary to increase the current capacity due to an increased need for analyses.

We will request performance that is on a level with or better than the existing equipment, e.g. as regards biosafety, yield, process time and running costs. They are aiming for a capacity of at least 96 samples at a time, as well as good and reliable support and secure access to consumables.

II.1.6. CPV code(s)

38000000 Laboratory, optical and precision equipments (excl. glasses), 33000000 Medical equipments, pharmaceuticals and personal care products, 50400000 Repair and maintenance services of medical and precision equipment, 51000000 Installation services (except software)

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

We would like to procure an instrument including training. We would also like tenders for consumables (condition: the amount of consumables that are ordered together with the machine will depend on shelf life and budget) and a service contract for 5 years.

II.2.2. Information about options

Options: yes

Description of options: - After the service contract period of 5 years has expired, the contracting authority has the right to take up an option for a service contract for 1 year at a time, maximum 2 years.

- The contracting authority has the right to use the option for consumables during the machine's lifetime.

The contracting authority will order consumables when needed.

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: requirement: Suppliers shall have the tax and VAT payments in order. Tax, payroll tax and VAT certificates are to be enclosed. The tax certificates shall not be older than 6 months calculated from the deadline for receipt of tenders. Documentation: VAT certificate, tax certificate.

Foreign suppliers 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 supplier should submit a declaration which states that all taxes and duties have been paid. The declaration shall be approved and signed by the supplier's Financial Director/ person responsible for Finance.

Requirement: Suppliers shall have orderly HSE conditions.

Documentation: HSE self-declaration.

Requirement: The supplier shall be a legally established company.

Documentation: Certificate of registration

Foreign tenderers: Confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement: The tenderer shall have sufficient financial strength to be able to fulfil the contract.

Minimum level(s) of standards possibly required: Documentation: The supplier's annual accounts including notes with the Board and auditor's reports from the last 2 years.

If the annual accounts for the last year are not finished before the tender deadline expires for this competition, the preliminary annual accounts shall be also be attached.

The Contracting Authority reserves the right to carry out a credit assessment itself. Financial strength is evaluated in relation to turnover, operating profit margin, solidity and liquidity.

The above mentioned information shall also be provided for any parent company.

III.2.3. Technical and professional ability

List and brief description of conditions:

1. Requirement: The supplier shall have good capacity.

2. Requirement: Suppliers shall have a good ability to fulfil the contract, including professional competence as well as experience from similar deliveries of the same character, complexity /degree of difficulty and extent/size during the last 3 years.

Minimum level(s) of standards possibly required:

1. Documentation: Own company:

A short, overall description of the company shall be given, including:

o An account of the company's business concept and core competencies related to the scope

of the delivery.

o An overview of the company's history, organisation and ownership, as well as a description of the existing business.

The supplier may choose to rely on other companies' capacity to meet the technical and professional qualification requirements.

Collaborative partners/sub suppliers:

With any collaborative constellations and use of sub suppliers, the supplier shall attach the following:

o Name, address and organisation number (company registration) for the sub suppliers.

o If the supplier is relying on sub suppliers to meet one or more of the qualification requirements, adequate documentation should be provided to enable the sub suppliers to prove that the requirement has been met.

o Liability declaration, partnership agreement or equivalent form of documentation which shows that the supplier actually prevails over the necessary resources of the listed sub-suppliers.

2. Documentation: Suppliers shall enclose an overview of relevant deliveries in the last 3 years, which shall as a minimum include:

o Brief description of the delivery.

o Date of execution.

o Name, and telephone number for the reference person at the contracting authority.

The Contracting Authority must have the possibility to contact the contact persons who are listed.

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

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

14/1643

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

10.10.2014 - 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

Duration in days: 090 (from the date stated for receipt of tender)

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

31.8.2014