

Norway-Trondheim: Analysis apparatus

OJ S 166/2016 30/08/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: St Olavs Hospital HF

Postal address: Harald Hardrådes gt. 14

Town: Trondheim

Postal code: 7030

Country: Norway

For the attention of: Anita Antonsen Sand

E-mail: anita.antonsen.sand@stolav.no**Internet address(es):**Electronic access to information: <http://permalink.mercell.com/60982442.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/60982442.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**

Regional or local 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**

16/2945 — Procurement of an Instrument for Viscoelastic Haemostatic Analyser with the accompanying consumables.

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

Supplies

Purchase

Main site or place of performance: Trondheim.

NUTS code NO061 Sør-Trøndelag

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 7

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

The tender applies to the procurement of one VHA-instrument (Viscoelastic Hemostasis Analyser) including options for 3 equivalent instruments and entry into a 2 year framework agreement with an option for + 1 + 1 + 1 + 1 + 1 years and, in the instruments' lifetime. for necessary consumables and quality inspections in accordance with the requirement specifications.

See the tender documentation and requirement specifications for further information.

The Contracting Authority uses Merccell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [<http://permalink.merccell.com/60982442.aspx>]. Then follow the instructions on the website.

II.1.6. CPV code(s)

38432000 Analysis apparatus, 38430000 Detection and analysis apparatus, 38434500 Biochemical analysers, 38434000 Analysers, 38434520 Blood analysers

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

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

Estimated value excluding VAT:

Range: between 4 500 000 and 5 700 000 NOK

II.2.2. Information about options

II.2.3. Information about renewals

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: KK — 01 Tax certificates for tax and VAT. Tenderers are required to have fulfilled their payment obligations for tax and VAT. Documentation requirement. Certificate issued by a competent authority confirming that the tenderer has fulfilled his obligations with regard to the payment of tax and VAT. (In Norway: Certificate (RF1316) from the tax collector and the municipal treasurer/collector of taxes, not older than 6 months). If the tenderer plans to use sub suppliers, a tax certificate and VAT certificate must also be submitted for these, with the equivalent requirements for fulfilment of their obligations. The contracting authority draws attention to the fact that we will accept certificates issued in accordance with RF 1244, but draws attention to the fact that if these are used, 2-two- forms that equal RF 1316 shall be enclosed.

KK — 02 Company registration certificate — Requirement: Tenderers shall be a legally established company/sole trader or company being founded (SUS). Documentation requirement. Established company: Certificate from the Register of Business Enterprises or certificate of registration in the professional register with regard to the legislation in the country in which the tenderer is established. Recently established/in the process of being established: Certificate from the Register of Business Enterprises, or if not available, the Memorandum of Association (AS). The Business Registration Certificate presented must not be more than 12 months old.

III.2.2. Economic and financial ability

List and brief description of conditions: KK — 03 Requirement: Confirmation that the company is not currently the subject of debt composition or bankruptcy negotiations. Documented through a self-declaration, bank confirmation, auditor's report, etc.

KK — 04 Requirement: Sufficient financial ability is required to fulfil the contractual obligations. The Credit Rating which will form the basis to be eligible for this competition will be not less than 'Credit Worthy' (equivalent to A at AAA Soliditet). In evaluation of the above, the contracting authority will be using Ravnifo.no/Soliditet. The Contracting Authority will itself obtain credit ratings as a basis for the assessment stated above. The information will be obtained after the tender deadline and on the same date for all tenderers. For recently established companies, companies under formation, companies with no activity or companies that have not been credit-rated, parent company guarantees, bank guarantees, etc. can instead be presented, providing an equivalent guarantee for the implementation ability. The company organisation number shall be provided for the parent company if a parent company guarantee is used.

III.2.3. Technical and professional ability

List and brief description of conditions:

KK — 05 Requirement: Tenderers shall have a properly functioning quality assurance/quality control system. Tenderers shall provide an account of this. In accordance with ISO 9001 or equivalent third- party verified systems, the submission of a valid certificate will suffice.

KK-06 Requirements: The tenderer shall have sufficient capacity to carry out the assignments that arise during the agreement period and in accordance with the necessary progress to safeguard the contracting authority's interest. Tenderers must provide a description of their capacity in terms of the the product range on offer.

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

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

16/2945

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

6.10.2016 - 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: 31.3.2017

IV.3.8. Conditions for opening of tenders

Date: 6.10.2016 - 12:00

Place:

Trondheim.

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

Official name: St Olavs Hospital HF
Postal address: Harald Hardrådes gt. 14
Town: Trondheim
Postal code: 7030
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

25.8.2016