

Norway-Stavanger: Medical equipments, pharmaceuticals and personal care products

OJ S 169/2016 02/09/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Helse Vest Innkjøp HF [The Regional Health Authority West, Procurements]

National registration number: 915536255

Postal address: Torgveien 21 — 2. etasje

Town: Stavanger

Postal code: 4016

Country: Norway

For the attention of: Bertha Karoline Irene van der Veen

E-mail: bki.vanderveen@helse-vest-innkjop.no

Telephone: +47 47297529

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/63879>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/147253>**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: yes

Official name: Helse Stavanger HF

National registration number: 983974678

Postal address: Gerd Ragna Bloch Thorsens gate 8

Town: Stavanger

Postal code: 4068

Country: Norway

Section II: Object of the contract

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

Framework agreement; Lenses to Stavanger University Hospital.

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

Supplies

Purchase

Main site or place of performance: Stavanger.

NUTS code NO043 Rogaland

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 several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 4

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 7 000 000 NOK

Frequency and value of the contracts to be awarded: Stavanger University Hospital performs approx. 2 200 surgical procedures per annum.

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

The Contracting Authority requests tenders for Lenses, special lances, viscoelastica and eye surgery irrigation systems.

II.1.6. CPV code(s)

33000000 Medical equipments, pharmaceuticals and personal care products

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: yes

Tenders may be submitted for one or more lots

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 expected volume is approx 2 200 surgical procedures per annum.

Estimated value excluding VAT: 7 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The contracting authority wishes to enter into framework agreements for 1 year and with a right to trigger the option for extension of the agreement with up to 1+1+1 year.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 15.11.2016. Completion 15.11.2017

Information about lots

Lot No: 1

Lot title: Lenses

1) Short description

Lenze type 1; Sulcus lenze

Used for damaged lenze capsle

Lenze type 2; Monofocal Intraocular Lenses for standard cataract surgery.

2) CPV code(s)

33000000 Medical equipments, pharmaceuticals and personal care products

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Special lenses

1) Short description

Iricsclaw lenses; to be used for aphakic correction.

Toric lenses and Multifocal lenses; to be used for astigmatism and presbyopia correction.

2) CPV code(s)

33000000 Medical equipments, pharmaceuticals and personal care products

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 3

Lot title: Viscoelastica

1) Short description

Cohesive, dispersive and combination products.

2) CPV code(s)

33000000 Medical equipments, pharmaceuticals and personal care products

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 4

Lot title: Eye surgery irrigation systems

1) Short description

Eye surgery irrigation systems.

2) CPV code(s)

33000000 Medical equipments, pharmaceuticals and personal care products

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

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: — 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 must be no older than 6 months from the submission date of the offer.

— The tenderer can document this by submitting a copy of their Company Registration Certificate. Foreign companies shall submit 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: — Credit evaluation/rating, not older than 6 months, and which is based on the last known accounting figures. The rating shall be carried out by an officially approved credit rating institution.

— We reserve the right to collect a credit rating on our own initiative from a reputable rating company.

— Companies without a satisfactory credit rating, newly established companies with a credit rating of AN, individual foreign companies or companies without reporting obligation to the Brønnøysund Register Centre will not always be able to submit a credit rating as documentation that the qualification requirement is satisfied. In such circumstances, they will be able to compensate with a satisfactory guarantee from a bank and/or guarantee from a parent company with a satisfactory credit rating which provides an equivalent security for the implementation ability. These alternative documents must be included with the tender.

III.2.3. Technical and professional ability

List and brief description of conditions:

— Tenderers shall enclose a list of the most important relevant deliveries and services performed during the past three years, including information on the value, date, and recipients. Certificates issued or verified by the Contracting Authority can be attached.

— If the routines that are described in the tenderer's quality assurance or control system are in accordance with the ISO standard or equivalent 3rd party verification system, it is sufficient to

enclose a valid certificate with information on where this is described. Alternatively, an existing system and routines that substantiate that the requirement is fulfilled can be described.

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

2016_494

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

14.10.2016 - 13:00

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: 28.2.2017

IV.3.8. Conditions for opening of tenders

Date: 17.10.2016 - 10:00

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

31.8.2016