

Norway-Oslo: Analysis apparatus

OJ S 173/2014 10/09/2014

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: Lovisenberggata 8

Town: Oslo

Postal code: 0456

Country: Norway

For the attention of: Morten S. Lauritzen

E-mail: mortensolemsli.lauritzen@fhi.no

Telephone: +47 41105077

Internet address(es):General address of the contracting authority: <http://www.fhi.no>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/121417>**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: Official name: Nasjonalt folkehelseinstitutt

National registration number: 983744516

Postal address: Marcus Thranes gate 6

Town: Oslo

Country: Norway

Contact person: The reception, ground floor

For the attention of: Morten S. Lauritzen (SIORIN)

Internet address: <http://www.fhi.no>**I.2. Type of the contracting authority**

National or federal agency/office

I.3. Main activity

Public order and safety

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 analysis of THC-COOH in hair.

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 procurement's extent will include an instrument for analysis of THC-COOH in hair. This can be a GC-MS/MS instrument or an instrument that can be used in combination with the existing instrument (chromatograph or MS/MS), possibly other instruments that see to the need and specifications. The instrument shall also be implemented and training shall be provided. The instrument shall have a two year guarantee and the contracting authority shall have an option for service and maintenance after the guarantee period has expired.

See Annex 1 Specifications for further information on the contract's extent and content.

II.1.6. CPV code(s)

38432000 Analysis apparatus, 38430000 Detection and analysis apparatus, 38432210 Gas chromatographs, 38433100 Mass spectrometer

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

The procurement's extent will include an instrument for the analysis of THC-COOH in hair with a two year guarantee, including implementation and training.

II.2.2. Information about options

Options: yes

Description of options: The instrument shall have a 2 year guarantee and the contracting authority shall have an option for service and maintenance for 3 years after the guarantee period has expired.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 36 (from the award of the contract)

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

Start 7.11.2014. Completion 5.12.2014

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: Suppliers shall have their 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.

- tax certificate,
- VAT certificate.

The supplier shall be a legally established company
— Company Registration Certificate.

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer's annual accounts including notes with the Board's 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.

Minimum level(s) of standards possibly required: The supplier shall have sufficient financial strength to be able to fulfil the contract.

III.2.3. Technical and professional ability

List and brief description of conditions:

List of the most important deliveries in the last three years, including information on:

- Brief description of the delivery,
- Date of execution,
- Scope of delivery in monetary amount,
- 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.

— A description of the supplier's technical personnel or technical units the supplier has at their disposition to fulfil the contract, regardless of whether they belong to the company or not. The

documentation must clearly state that the technical personnel or units have competence in the services connected to the offered instrument, and the number that have this competence.

— A concise description of the overall quality assurance system that the supplier will arrange in carrying out this contract.

Certificate for the company's quality system/management system issued by independent bodies which certify that the supplier fulfils certain quality assurance standards, for example ISO 9001:2002

Instead of attestation, other verifiable quality control systems are acceptable where relevant procedures, certificates and deviation, improvement etc. are documented.

Minimum level(s) of standards possibly required:

— Suppliers shall have experience from similar deliveries of the same nature, complexity /degree of difficulty and extent/size during the last 3 years.

— Suppliers shall have adequate competence and the capacity to carry out the services on the offered instrument.

Suppliers shall have a good and relevant quality assurance system for this type of delivery.

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

14/1855

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

15.10.2014 - 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

until: 5.1.2015

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

In addition to the tender documentation, samples will be sent for analysis. The analysis shall be done with the offered instrument. The result of the analyses shall be enclosed with the tender, cf. Annex 1 Specifications

Tenderers are asked to contact one of the following contact persons as soon as possible so that the samples can be sent.

Name: Linda Helen Olsen

E-mail: linda.helen.olsen@fhi.no

Telephone no.: +47 21077864

or

Name: Lene Johnsen

E-mail: lene.johnsen@fhi.no

Telephone: +47 21077867

Suppliers are asked to provide the address that the samples shall be sent to and a contact person.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenemda for offentlige anskaffelser

National registration number: 974761246

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: postmottak@kofa.no

Telephone: +47 55597500

Internet address: <http://www.kofa.no>

Body responsible for mediation procedures

Official name: Oslo tingrett

National registration number: 984195796

Postal address: Postboks 8023 Dep

Town: Oslo

Postal code: 0030

Country: Norway

E-mail: oslo.tingrett.adm@domstol.no

Telephone: +47 22035200

Internet address: <http://www.domstol.no/otir>

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: KOFA: Appeals deadline 6 months from when the contract is signed.

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

8.9.2014