

**Norway-Trondheim: Immuno-analysis devices**

OJ S 174/2016 09/09/2016

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**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](mailto:anita.antonsen.sand@stolav.no)**Internet address(es):**Electronic access to information: <http://permalink.mercell.com/61226019.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/61226019.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**

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

16/4667 Procurement of an Instrument for extraction of nucleic acids with 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 Instrument for extraction of nucleic acids, including options for the delivery of 2 equivalent apparatus, and entry into a 2 year framework agreement with option on + 1 + 1 + 1 + 1 + 1 years and in the instrument's lifetime for necessary consumables in accordance with the requirement specification.

The instrument, with accompanying reagents, shall be used for extraction of nucleic acids (RNA/DNA) from various samples; e.g. tissue (fresh or fixated), blood (full blood, serum or plasma), bone marrow, spinal fluid, brush samples, urine, faeces, bronchial rinsing fluid, pleural fluid, pericardial fluid, cell cultures, cultures of bacteria, etc.

The intended use is smaller series of samples. (C.f. estimated annual volume in Annex B — Price form point 1.6)

The finished cleaned eluate, viral RNA/DNA or bacterial DNA shall be stored in 1.5 ml micro centrifugal tubes (4°C, -20°C and -80°C).

The system shall be validated and a protocol shall be established for the extraction of the following samples:

— -Tissues (fresh and fixated)

— -Blood

Bone marrow

The annual number of samples is minimum 1,500. Note that this is only an estimate, and is not binding for the Contracting Authority.

For further information; See the attached Tender Documentation and Requirement Specification.

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/61226019.aspx>]. Then follow the instructions on the website.

#### **II.1.6. CPV code(s)**

33127000 Immuno-analysis devices, 38434540 Biomedical equipment, 38430000 Detection and analysis apparatus, 38432000 Analysis apparatus

#### **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 1160000 and 3480000 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**

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#### **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 six 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.

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**

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### **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**

16/4667

#### **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**

17.10.2016 - 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: 28.4.2017

**IV.3.8. Conditions for opening of tenders**

Date: 17.10.2016 - 12:00

Place:

Trondheim

Persons authorised to be present at the opening of tenders: no

**Section VI: Complementary information**

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**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**

7.9.2016