

Norway-Bergen: Laboratory reagents

OJ S 175/2016 10/09/2016

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: Postboks 2334

Town: Bergen

Postal code: 5867

Country: Norway

For the attention of: Hilde Christin Eiken

E-mail: hilde.christin.eiken@helse-vest-innkjop.no

Telephone: +47 41667722

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/147586>

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 Bergen HF [Bergen Regional Health Authority]

National registration number: 983 974 724

Postal address: Haukelandsveien 22

Town: Bergen

Postal code: 5021

Country: Norway

Section II: Object of the contract

II.1. Description

II.1.1.

Title attributed to the contract by the contracting authority

Instrument for detecting somatic mutations in next generation sequencing (NGS) with an analysis programme and consumables.

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

Supplies

Lease

Main site or place of performance: Bergen, Norway.

NUTS code NO051 Hordaland

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: 4

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

Estimated value excluding VAT: 6 000 000 NOK

Frequency and value of the contracts to be awarded: Framework agreement for an annual operational leasing contract for an instrument with the accompanying analysis programme (software) and a framework agreement for consumables (test sets).

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

The contracting authority would like to enter into a framework agreement in the form of an operational leasing contract for an instrument, with the accompanying software and a framework agreement for consumables (test sets), for detecting somatic mutations in the genes EGFR, BRAF, KIT, PDGFRA, PIK3CA, KRAS and NRAS via deep sequencing. The system must also be flexible for analysing other mutations.

The discipline is developing quickly and the contracting authority would like a flexible method that can open for testing new genes in the contract period.

The instrument shall be used by the pathology department at the Laboratory Clinic. There will be an estimated 600-800 analyses of patient samples per annum. Full operation is expected to be achieved after year 1.

The total value of the contracts is estimated to be 1 500 000 NOK excluding VAT per annum. Tenders for purchase of an instrument will be rejected.

II.1.6. CPV code(s)

33696500 Laboratory reagents, 33100000 Medical equipments

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

— Operational leasing contract for 1 instrument with the accompanying analysis programme

(software);

— framework agreement for the procurement of the accompanying consumables (test sets) for an estimated 750 gene samples per annum.

II.2.2. Information about options

Options: no

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: 12 (from the award of the contract)

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

Start 15.11.2016. Completion 15.11.2020

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: The tenderer is required to have fulfilled the obligations in terms of the payment of tax and VAT. 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.

Foreign tenderers must provide certificates from equivalent authorities to the Norwegian ones.

III.2.2. Economic and financial ability

List and brief description of conditions: A. The supplier must have the financial capacity to fulfil the assignment/contract.

Credit evaluation/rating, not older than six months, and which is based on the last known fiscal figures. The rating shall be carried out by an officially approved credit rating institution.

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

The rating must be at least A or better, measured against the AAA Soliditet's scale — or

equivalent score from another reputable rating company.

Companies without a satisfactory credit rating, newly started 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:

- A. The tenderer is required to have adequate experience from similar assignments. Similar assignments are seen as the delivery of such performance as encompassed by the competition for major public departments/companies or to major private corporations. — 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.
- B. Tenderers must have a well-functioning quality assurance system for the services that shall be provided — If the routines that are described in the Tenderer's quality assurance and/or management 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

2016/404

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2016/S 131-237006](#) of 9.7.2016

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

10.10.2016 - 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

Danish. English. Swedish.

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 1.4.2017

IV.3.8. Conditions for opening of tenders

Date: 10.10.2016 - 14:00

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

7.9.2016