

**Norway-Oslo: Detection and analysis apparatus**

**OJ S 184/2014 25/09/2014**

**Contract notice**

**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Nasjonalt folkehelseinstitutt

National registration number: 983744516

Postal address: Lovisenberggata 8

Town: Oslo

Postal code: 0456

Country: Norway

Contact person: Purchase

For the attention of: Ole Andreas Fuglesang

E-mail: [ole.andreas.fuglesang@fhi.no](mailto:ole.andreas.fuglesang@fhi.no)

Telephone: +47 21077000

**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/122099>

**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**

National or federal 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**

1-2 UHPLC MSMS with options.

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

Supplies

Purchase

Main site or place of performance: Oslo, Norway.

NUTS code NO Norge

**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)**

Procurement of 1 UHPLC MSMS-system with delivery in 2014, with training of the Norwegian Institute of Public Health's, hereafter called the contracting authority, personnel, including a 2 year full service contract that includes all parts and PM (2 year guarantee), as well as options for service contracts for life years 3-10. In addition the contracting authority has a need for an option for the procurement of a further 1 equivalent system for possible delivery in 2015. The system shall be a part of the contracting authority's existing instruments for routines analyses of medicines and drugs for their customers within the police, courts and criminal welfare.

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

38430000 Detection and analysis apparatus, 38432000 Analysis apparatus, 38522000 Chromatographic scanners

**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 estimated extent is the delivery of up to 2 complete UHPLC MSMS systems (one for delivery in 2014 and an option for the delivery of one in 2015), an option for service contracts for the system's expected lifetime (10 years) as well as the provision of training services in order to meet the contracting authority's comprehensive training needs. See the description of needs for a description of the extent.  
Estimated value excluding VAT: 8 000 000 NOK

**II.2.2. Information about options**

Options: yes

Description of options: Option for the procurement of a further 1 instrument in 2015. Options for service contracts for the instrument's expected lifetime of 10 years. Options for training packages for the contracting authority's employees.

**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 25.11.2014. Completion 31.12.2015

**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: yes

Description of particular conditions: The contracting authority will add the transition costs to the price evaluation of the tender from suppliers who have not already delivered UHPLC MSMS systems to the contracting authority.

### **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 supplier must be a legally established company.

Doc requirement: Company registration certificate.

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. Doc requirement: Tax certificate and VAT registration certificate.

Suppliers shall have orderly HSE conditions. Doc requirement: HSE self-declaration.

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: The supplier shall have sufficient financial strength to be able to fulfil the contract. Doc requirement: The supplier'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.

#### **III.2.3. Technical and professional ability**

List and brief description of conditions:

The supplier shall have good capacity.

Doc requirement: A short, overall description of the organisation shall be given, including:

— An account of the company's business concept and core competencies related to the scope of the delivery.

— An overview of the company's history, organisation and ownership, as well as a description of the existing business.

The supplier may choose to rely on other companies' capacity to meet the technical and professional qualification requirements.

Collaborative partners/sub suppliers:

With any collaborative constellations and use of sub suppliers, the supplier shall attach the following:

— Name, address and organisation number (company registration) for the sub suppliers.

— If the supplier is relying on sub suppliers to meet one or more of the qualification

requirements, adequate documentation should be provided to enable the sub suppliers to prove that the requirement has been met.

— Liability declaration, partnership agreement or equivalent form of documentation which shows that the supplier actually prevails over the necessary resources of the listed sub-suppliers.

Suppliers shall have a good ability to fulfil the contract, including professional competence as well as experience from at least three similar deliveries of the same character, complexity /degree of difficulty and extent/size during the last three years.

Doc requirement: Suppliers shall enclose an overview of relevant deliveries in the last three years, which shall as a minimum include:

— 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.

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

Doc requirement: A concise description of the overall quality assurance system that the supplier will use for the implementation of the 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.

#### **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: yes

### **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 Criteria below

1. Price. Weighting 30

2. Technical services. Weighting 30
3. Implementation plan. Weighting 10
4. Service. Weighting 30

#### **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**

14/1957

##### **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**

3.11.2014 - 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**

Duration in months: 003 (from the date stated for receipt of tender)

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

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**

The contracting authority requests that all interested suppliers to register their interest in the tender in Doffin. This will ensure that additional information, changes and questions and answers reach all interested suppliers.

##### **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**

23.9.2014