

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

OJ S 181/2016 20/09/2016

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**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](mailto: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/147721>**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: 983974724

Postal address: Haukelandsveien 22

Town: Bergen

Postal code: 5021

Country: Norway

**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**

Framework agreement; Lenses to Bergen Regional Health Authority.

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

Supplies

Purchase

Main site or place of performance: Bergen, Norway.

NUTS code NO Norge

## **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  
: 5

### **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: 5 900 000 NOK

Frequency and value of the contracts to be awarded: Bergen Regional Health Authority performs approx. 1 850 surgical procedures per annum.

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

The Contracting Authority requests tenders for Lenses, special lences, viscoelastica, anterior chamber lenses, 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 1 850 surgical procedures per annum.

Estimated value excluding VAT: 5 900 000 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 1.12.2016. Completion 1.12.2017

Information about lots

Lot No: 1

Lot title: Lenses

**1) Short description**

Lenze type 1; Sulcus lenze.

Used for damaged lenze capsel.

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: Anterior chamber lenses

**1) Short description**

The lenses shall be able to fixated in the eye's anterior chamber, preferably by support in the eye's anterior chamber, angle and be made of PMMA material.

**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: 5

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**

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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: — 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**

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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**

2016 /486

#### **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**

28.10.2016 - 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: 31.10.2016 - 10:00

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**

**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**

15.9.2016