

Norway-Tromsø: Medical consumables
OJ S 182/2016 21/09/2016
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Universitetssykehuset Nord-Norge HF (UNN) [The University Hospital of North Norway]

Postal address: Postboks 47

Town: Tromsø

Postal code: 9038

Country: Norway

For the attention of: Christi Parker Aune

E-mail: christi.parker.aune@unn.no

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/61484024.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/61484024.aspx>

Additional information can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/61484024.aspx>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/61484024.aspx>

Tenders or requests to participate must be submitted: Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/61484024.aspx>

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: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Procurement of consumables for the radiological department.

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

Supplies

Purchase

Main site or place of performance: Tromsø.

NUTS code NO072 Troms

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

Duration of the framework agreement

Duration in years: 2

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

Estimated value excluding VAT: 28 000 000 NOK

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

The University Hospital of North Norway (UNN) shall enter into framework agreements for consumables within radiology.

The products are divided into the following tender packages and product groups:

Category 1003000000 Surgical products,

Procurement group 1003070000 Radiology consumables,

Tender package 1003070100 Non-vascular products,

Product group 1003070101 Needle guides and needles,

Product group 1003070102 Biopsy pistols, disposable,

Product group 1003070103 Needles for multiple-use biopsy pistols,

Product group 1003070104 CO2-kit CT Colon,

Product group 1003070111 Stents — non-vascular,

Product group 1003070113 Cover for ultrasound probes,

Product group 1003070114 Ultrasound gel,

Product group 1003070199 Non-vascular products, unclassified,

Tender package 1003070300 Vascular products,

Product group 1003070301 Aspiration catheters,

Product group 1003070304 Diagnostic catheters,

Product group 1003070305 Embolisation materials,

Product group 1003070307 Guidewire imaging diagnostics,

Product group 1003070308 Introducer imaging diagnostics,

Product group 1003070309 Balloon catheters / angioplasty balloons,

Product group 1003070310 Vascular snares,

Product group 1003070311 Covering stents/stent graft,
Product group 1003070312 Trombolysis catheters (actilyse catheters),
Product group 1003070313 Pressure syringes, injector accessories, middle pieces, transfer sets,
Product group 1003070314 Vascular stents, self-expanding (nitinol),
Product group 1003070315 Vascular stents, balloon expandable,
Product group 1003070316 Dilators,
Product group 1003070399 Vascular products, unclassified,
The contract includes delivery to central warehouses for the University Hospital of North Norway, located in Tromsø, Harstad and Narvik.

The Contracting Authority uses Mercell 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.mercell.com/61484024.aspx>]]. Then follow the instructions on the website.

II.1.6. CPV code(s)

33140000 Medical consumables

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

Framework agreements will be signed for a period of 2 years, with an option to extend the contracts for a total of 2 years, with up to 1 1-year at a time.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

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

Duration in months: 24 (from the award of the contract)

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 shall be a legally established company.

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers shall, as a minimum, have satisfactory solidity for the last revised financial year.

Minimum level(s) of standards possibly required: — The contracting authority will use Proff TM Forvalt's (www.forvalt.no) target figures and ranking for the equity percentage, where a minimum of 10 % equity capital represents satisfactory solidity.

— Tenderers must ensure that this information is accessible on the website www.proff.no. If this is not the case, the last two years Financial Statements and Annual Reports must be submitted with the tender.

A tenderer may rely on the experience of other companies to fulfil this qualification requirement. This applies regardless of the legal connection between the tenderer and the enterprise/enterprises.

If a tenderer wishes to rely on other companies' experience, documentation from the company /companies shall be presented in accordance with point 2.2.2, Documentation requirement, the tenderer's experience. Furthermore, the obligation declaration included with the tender documentation must be completed and attached to the tender.

If a tenderer has valid reasons for not being able to provide the documentation requested by the Contracting Authority, he can prove his economic and financial position with any other document that is acceptable to the Contracting Authority. If the tenderer has such valid reasons, he may contact the contracting authority in writing in order to clarify which other documentation is acceptable.

III.2.3. Technical and professional ability

List and brief description of conditions:

The tenderer shall have sufficient experience from similar contracts.

Minimum level(s) of standards possibly required:

— Overview of the most important deliveries in the last three years for the type of equipment included in the tender documentation, hereunder the contract values, time frame and recipients.

A tenderer may rely on the experience of other companies to fulfil this qualification requirement. This applies regardless of the legal connection between the tenderer and the enterprise/enterprises.

If the tenderer wishes to rely on other companies' experience, documentation from the company/companies shall be presented. The documentation shall be in accordance with the point regarding 'Documentation requirement: The tenderer's experience'. Furthermore, the obligation declaration included with the tender documentation must be completed and attached to the tender.

If the amounts are to be seen as confidential, they can be given as approx. amounts, or as intervals, for example, 500 000 NOK — 1 000 000 NOK below/above 1 000 000 NOK etc.

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

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

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

31.10.2016 - 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

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

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

17.9.2016