

Norway-Ålesund: Blood analysers
OJ S 181/2015 18/09/2015
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Helse Møre og Romsdal HF (Health Region Møre and Romsdal)

Postal address: Postboks 1600

Town: Ålesund

Postal code: 6026

Country: Norway

For the attention of: Ingvild Nergård Hattrem

E-mail: ingvild.nergard.hattrem@helse-mr.no

Telephone: +47 70105000

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/53253953.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/53253953.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

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

II.1. Description

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

Procurement 2015/3951 — analysis instruments for blood gases with consumables.

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

Supplies

Purchase

Main site or place of performance: Ålesund, Molde, Volda, Kristiansund.

NUTS code NO053 Møre og Romsdal

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)

The Health Region Møre and Romsdal, Medicinal Biochemistry Department (AMB), would like to procure analysis instruments for blood gases with consumables.

A minimum of 10 instruments shall be replaced at the hospitals in Kristiansund, Volda and Ålesund. Consideration is also being given to placing an instrument in Molde, depending on what supplier is chosen.

The company would like an option for the procurement of up to 6 apparatuses for up to 4 years after the contract has been signed.

We would also like prices for trolleys for the blood gas instruments. We will assess whether and possibly how manage trolleys shall be procured when assessing the tenders.

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/53253953.aspx>). Then follow the instructions on the website.

II.1.6. CPV code(s)

38434520 Blood analysers, 33140000 Medical consumables, 38434500 Biochemical analysers

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

Estimated value excluding VAT:

Range: between 1 000 000,00 and 2 000 000,00 NOK

II.2.2. Information about options

Options: yes

Provisional timetable for recourse to these options:
in months: 48 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: no

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

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: Company Registration Certificate.

Tenderers are required to have a legally established company. Documentation. Company registration certificate or equivalent from the applicant's home country.

III.2.2. Economic and financial ability

List and brief description of conditions: Credit assessment from an approved credit rating institution, such as Lindorff or Experian. The assessment must be based on the last known fiscal figures with an indication of how the credit rating has evolved during the past 2 years. If the tenderer has any valid reasons for not being able to provide the documentation requested by the Contracting Authority, the supplier may prove the financial position with any other document that is acceptable to the Contracting Authority. The tenderer must make written contact with the Contracting authority before the tender deadline in order to clarify which other documentation is acceptable.

Minimum level(s) of standards possibly required: The tenderer is required to have good finances: The tenderer shall be credit worthy, have sufficient liquidity and low bankruptcy risk.

III.2.3. Technical and professional ability

List and brief description of conditions:

A reference list of the company's most important relevant deliveries over the last 3 years must be included with the tender, including their value, relevance, time, and recipient. The references will be checked if necessary.

Minimum level(s) of standards possibly required:

Experience is required from equivalent or relevant assignments/deliveries.

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

4.11.2015 - 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: 3.2.2016

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

15.9.2015

