

**Norway-Bergen: Medical equipments**

OJ S 183/2016 22/09/2016

**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: 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](mailto: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/147884>**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**

Equipment for measuring heart and lung function, and associated software.

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

Supplies

Purchase

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 notice involves a public contract

## **II.1.4. Information about framework agreement**

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

The Contracting Authority wants tender offers on equipment for measuring of heart and lung function for a laboratory at the Energisenteret for barn and unge [The Energy Centre for Children and Youth] and the respiration laboratory at the lung outpatients clinic. And an option for the occupational medicine department at Haukeland University Hospital and the lung outpatients clinic at Voss Nursing Home.

The Contracting Authority wants a comprehensive equipment package that is PC based and has a similar software platform for increased efficiency both in patient treatment, in the processing and finishing process of patient data and servicing purposes.

The Contracting Authority intends to purchase a comprehensive solution for three (3) Ergospirometers with associated software and with additional devices for measuring ECG, NIBP and SPO2 with an option on an integrated treadmill. The Contracting Authority will also purchase a comprehensive solution for two (2) spirometers with an option for connection to body boxes for measuring of lung volume. an option for measuring of gas diffusion and an option for methacholine provocation tests, and a comprehensive solution for spirometers with an option for methacholine provocation tests and an option for oscillometry.

The equipment offered shall be delivered as requested, with all the necessary accessories, delivered complete, assembled and ready for use.

Intended Use.

The Energy Centre for children and youth will move into the new Barne and ungdomssykehuset [Child and Youth Hospital] (BUS 1) from January 2017. The Energy Centre will contain a mixture of activities such as studies, treatment and research/innovation. The Centre's task is to stimulate and facilitate physical activity with suitable training for children and youth despite illness or disability. At the Lung outpatients clinic it is important that quality and service of collaborating partners both in the department and from the hospital's other departments is safeguarded.

Tender offers for only leasing/hiring the equipment will be rejected.

See Part 2 Annex 2 — Specifications for further detailed information.

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

33100000 Medical equipments, 50421000 Repair and maintenance services of medical equipment, 33120000 Recording systems and exploration devices

## **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**

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### **II.2.2. Information about options**

Options: yes

Description of options: The Occupational Medicine Department at Haukeland Hospital has an option to purchase spirometry equipment.

Voss Hospital has an option on spirometry equipment with an option on gas diffusion tests and body boxes.

### **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**

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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: A. 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.

B. It is a requirement that the tenderer is a legally established company. 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: 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 attach a list of the five (5) most important, relevant deliveries during the last three (3) years, including information on the value, date and recipient. 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 delivered.

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**

2016/553

##### **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**

2.11.2016 - 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: 1.5.2017

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

Date: 2.11.2016 - 14:00

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**

20.9.2016