

Norway-Bodø: Medical equipments

OJ S 184/2016 23/09/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Nordlandssykehuset HF (The Nordland Hospital)

Postal address: Prinsensgate 164

Town: Bodø

Postal code: 8005

Country: Norway

For the attention of: Ørnulf Thorbjørnsen

E-mail: oth001@nlsh.no

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/61009314.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/61009314.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/61009314.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/61009314.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/61009314.aspx>

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

Other: health company

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

2016/2393 Framework agreement, Arthroscopy.

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

Supplies

Purchase

Main site or place of performance: Bodø, Gravdal, Stokmarknes.

NUTS code NO071 Nordland

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 a single operator

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: 5 000 000 NOK

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

The Nordland Hospital shall enter into new framework agreements on materials for arthroscopy surgery.. This pertains to consumables for pumps, shavers and to RF probes. It is presumed that the selected tenderer will supply the necessary technical equipment free of charge during the contract period. (Shavers, shaver handles, pumps and RF generators.) Two agreements will be signed, one for materials for arthroscopy pumps, shaver cutters and shaver blades, and one for RF probes.

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. [\[\[http://permalink.merccell.com/61009314.aspx\]\]](http://permalink.merccell.com/61009314.aspx). Then follow the instructions on the website.

II.1.6. CPV code(s)

33100000 Medical equipments, 33141700 Orthopaedic supplies, 33168000 Endoscopy, endosurgery 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

5000000.

II.2.2. Information about options

Options: no

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- Requirements: providers should be a legally established enterprise. Documented by: Company Registration Certificate or equivalent from applicant's home state

Tax certificate — Requirement: Tenderers must have submitted their tax assessments and paid tax and payroll tax. Documented by: Tax certificate. The certificate shall not be older than 6 months calculated from the deadline for receipt of tenders. If the tenderer is planning to use sub-suppliers, a tax certificate must also be provided for them.

VAT certificate — Requirement: Tenderers must have submitted their VAT assessments and paid VAT. Documented by: VAT certificate. The certificate shall not be older than 6 months calculated from the deadline for receipt of tenders/applications. Any arrears or other irregularities must be justified. If the tenderer is planning to use sub-suppliers a tax certificate for VAT must also be provided for them.

Environment: A description shall be enclosed of the tenderer's own environmental policy, environment aims and the tenderer's environmental management system. A description shall also be enclosed of to what degree the tenderer sets environmental requirements for its sub-suppliers. This shall be documented by uploading certified certificates (e.g. ISO 14001, EMAS, Miljøfyrtårn etc.), alternatively a description of the company's own environmental management system.

III.2.2. Economic and financial ability

List and brief description of conditions: The company's most recent Annual Report, including new information of relevance to the company's fiscal figures.

III.2.3. Technical and professional ability

List and brief description of conditions:

Short description of the Tenderer's personnel and technical units at the tenderer's disposal for fulfilment of the contract.

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

2016/2393

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

26.10.2016 - 09:00

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: 31.3.2017

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

21.9.2016