

Norway-Bergen: Defibrillator

OJ S 186/2016 27/09/2016

Contract notice**Supplies****Directive 2004/18/EC****Section I: Contracting authority**

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

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/144049>**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

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Replacement of defibrillators for intra-hospital use.

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 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

Frequency and value of the contracts to be awarded: Helse Bergen HF intends to execute a full replacement and standardisation of defibrillators at Haukeland University Hospital and Voss Hospital during the first quarter of the agreement. After this, there will be the possibility of supplementary purchasing and further standardisation during the entire period.

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

Helse Bergen HF intends to execute a full replacement and standardisation of defibrillators at Haukeland University Hospital and Voss Hospital. The Contracting Authority wants a quick and smooth replacement process that is carried out during the first quarter of the agreement.

Further, the framework agreement should provide the possibility for supplementary purchasing and further standardisation of Helse Bergen HF throughout the entire agreement period.

Haukeland University Hospital currently has the following equipment from Physio Control that is to be replaced:

- 11 Defibrillators with monitoring possibilities (Lifepak 12).
- 44 Manual defibrillators (Lifepak 20).
- 105 Completely automatic heart starters (Lifepak CR plus).

The Contracting Authority wants tender offers on three different types of defibrillators for use in hospitals (intra-hospital):

1. Defibrillators with monitoring possibilities.
2. Manual defibrillators.
3. Completely automatic defibrillators.

The equipment offered shall be delivered complete with the necessary accessories /consumables and additional equipment, ready to use.

Fitness equipment, as well as the necessary consumables for the fitness equipment, shall be included in the tender offer.

Intended use.

Through standardisation of defibrillators the Contracting Authority expects more effective and correct use of the equipment so that patient safety is safeguarded in an optimal manner.

The defibrillators shall be used intra-hospital and include monitoring of unstable patients, cardioversion of cardiac arrhythmias and the resuscitation of patients with cardiac arrest.

All monitoring and therapy functions on the requested defibrillator types must be able to be adapted so that they can be used on both children and adults.

II.1.6. CPV code(s)

33182100 Defibrillator, 33100000 Medical equipments, 50421000 Repair and maintenance services of medical equipment

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 Contracting Authority has the option to enter into a service agreement after the expiry of the warranty.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

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: A. Norwegian tenderers are required to have fulfilled their tax and VAT payment obligations.

A: Documentation Requirements:

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.

B: Documentation Requirements:

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.

A: Documentation Requirements:

Credit evaluation/rating, not older than 6 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.

A: Documentation Requirement: The tenderer shall enclose a list of the three most important deliveries or services performed during the last 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.

B: Documentation Requirements: If the routines that are described in the Tenderer's quality assurance or management system are in accordance with ISO standards or equivalent third 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

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

2016/241

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

7.11.2016 - 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

German. 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: 7.11.2016 - 13:00

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

22.9.2016