

**Norway-Bergen: Medical equipments**

OJ S 185/2015 24/09/2015

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Helse Bergen HF (The Health Region Bergen)

National registration number: 983974724

Postal address: Postboks 1400

Town: Bergen

Postal code: 5021

Country: Norway

Contact person: Jonas Lies vei 68, The Project Office

For the attention of: Njål Olav Husøy

E-mail: [njal.olav.husoy@helse-bergen.no](mailto:njal.olav.husoy@helse-bergen.no)

Telephone: +47 46840121

**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3697>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/132643>**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: no

**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**

Pre-analytical automation.

**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)**

Helse Bergen HF, hereafter called the contracting authority, intend to procure instruments for pre-analytical automation at Haukeland University Hospital, the Laboratory Clinic, Laboratory for Clinical Biochemistry (LKB), Pre-analytical Section.

The test tubes shall come via different transport systems for attaching to the automation system. The automation shall register received samples ordered in LIS, sort, off/on cork, aliquote and quality assure received test tubes. (Quality assure means checking the type of test tube, quality and amount of the sample material). Test tubes that are not automatically identified shall be taken out for manual handling. Any required centrifuging shall be carried out in the automatic system.

The system shall communicate with LIS via middleware.

The offered system can use the existing middleware, or new middleware, for communication with LIS and controlling the automation. The detailed requirements for the middleware's qualities and functionality are in the specifications. The idea is that the middleware is installed on servers operated by Helse Vest IKT.

Tenderers must take the laboratory's expected activity increase (see point 7.2) into consideration and offer equipment with sufficient capacity to handle the expected activity in 2020. The offered system must also have sufficient back-up capacity for down times and service.

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

33100000 Medical equipments, 42931100 Laboratory centrifuges and accessories, 51430000 Installation services of laboratory 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**

Instrumentation for pre-analytical automation that registers received test tubes and quality checks, sorts, aliquotes, marks and archives the test tubes. The automation shall be adapted for the laboratory's activities.

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

Options: yes

Description of options: 1. 1. Refrigerator with automatic functions for archiving, retrieval and disposal of excess sample material.

2. Conveyor belt for connecting haematology and coagulation instruments to the automation system.

3. Expansion of the system to handle the expected activity increase in 2025.

Provisional timetable for recourse to these options:

in months: 36 (from the award of the contract)

### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

### **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**

See the tender documentation.

#### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

See the tender documentation.

#### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

See the tender documentation.

#### **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 must be a legally established company.

— Norwegian companies: Company Registration Certificate;

— Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the supplier is established.

The supplier shall have his tax and VAT payments in order.

— Tax certificate;

— Certificate for paid VAT;

— A certificate for tax and a certificate for paid fees issued either by the local tax office or the tax collection office where the supplier has their headquarters. These certificates must not be more than 6 months old. See: <http://www.skatteetaten.no/Templates/Artikkel.aspx?id=9196&epslanguage=NO>

— Foreign Tenderers must provide certificates from equivalent authorities to the Norwegian ones.

The tenderer shall have a functioning HSE system.

— HSE declaration, see Appendix B.

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: Credit evaluation/rating, not older than 6 months, and which is based on the last known accounting figures. The rating shall be carried out by an officially certified credit rating institution. The rating must be at least A or better, measured against the AAA Soliditet's scale — or equivalent score from another reputable rating company. If the tenderer's credit rating is not sufficient, for example a newly started company with a credit rating of AN, can still compensate for this by supplying adequate unconditional guarantees from banks and/or parent company with adequate credit rating. Any such

alternative documentation shall follow as a part of the tender.

Any minimum standard levels:

The tenderer must have the economic capacity to carry out the assignment/contract.

### **III.2.3. Technical and professional ability**

### **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**

MTU/2015/000842

#### **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**

2.11.2015 - 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: 1.6.2016

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

Date: 2.11.2015 - 12:00

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**

21.9.2015