

Norway-Grålum: Medical equipments

OJ S 196/2015 09/10/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sykehuset Østfold HF

National registration number: 983971768

Postal address: Postboks 300

Town: Grålum

Postal code: 1714

Country: Norway

Contact person: The Division for Purchases and Contracts

For the attention of: Roar Skinstad

E-mail: anskaffelser@so-hf.no

Telephone: +47 08600

Fax: +47 69861700

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2662>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/136402>**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

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

OCT (Optical Coherence Tomography) with fundus camera.

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

Supplies

Purchase

Main site or place of performance: Sarpsborg, Norway.

NUTS code NO Norge

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)

Østfold Hospital with the division for purchasing and contracts, hereby extends an invitation to competitive tendering for the purchase of the following equipment:

— one OCT with fundus camera.

In addition we would like offers on a further one OCT with fundus camera as an option. We would also like an option to enter into a service and maintenance agreement on the products within the expiry of the warranty period.

II.1.6. CPV code(s)

33100000 Medical equipments, 50421000 Repair and maintenance services of medical equipment, 51410000 Installation 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

The estimated volume for this procurement is 800,000 NOK-1,800,00 NOK including options. The estimate does not financially bind the Contracting Authority.

II.2.2. Information about options

Options: yes

Description of options: Option for one OCT with fundus camera.

Option on Service and maintenance agreement on the products within the the expiry of the warranty period.

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: Qualification requirement: The tenderer must have their tax, employer contribution and VAT payments in order.

Documentation: Tax Certificates not older than 6 months calculated from the tender deadline.

Tax certificates are defined as:

For Norwegian tenderers and sub-suppliers:

— Certificate of paid tax and employer contributions from the chief municipal treasurer's office (Form RF-1244 should be used). Any arrears must be justified.

— Certificate of paid value added tax from the Tax Officer (Form RF-1244 should be used).

Any arrears must be justified.

For foreign tenderers and sub-suppliers:

— Foreign tenderers must submit equivalent certificates from their own country that show that they have their tax and duty payments in order. If the authorities in the relevant country do not issue these certificates, the tenderer should submit a declaration which states that all taxes and duties have been paid. The declaration shall be approved and signed by the tenderer's Financial Director/ person responsible for Finance.

Qualification requirement: The tenderer shall have an ethically responsible company.

Documentation: if during the past five years the Tenderer or any sub-suppliers have been convicted of corruption, fraud or money laundering, or have committed criminal offences concerning professional conduct, the judgement and subject matter must be accounted for.

Qualification requirement The tenderer must be a legally established company.

Documentation: Norwegian tenderers and sub-suppliers:

— Updated Company Registration Certificate.

Foreign tenderers and sub-suppliers:

— Confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

Qualification requirement: Tenderers shall/will meet the requirements of Norwegian legislation with regard to health, safety and environment (HSE).

Documentation: HSE self-declaration (in accordance with the attached HSE self-declaration) stating that the tenderer fulfils, or if awarded the agreement will fulfil the statutory requirements in Norway relating to health, safety and environment. The self-declaration must be countersigned by one of the company's employees.

III.2.2. Economic and financial ability

List and brief description of conditions: Qualification requirement: The tenderer shall have sufficient economic and financial solidity to fulfil the contractual obligations.

Documentation: The requirement can be documented in one of the following manners:

1) Tenderer shall themselves obtain a credit rating from AAA Soliditet AS (previously Dun & Bradstreet or equivalent, and enclose this with the tender. offer. A creditworthiness of A is required to be eligible for this competition. If using other credit ratings, the company must at least achieve a rating of 'credit-worthy without guarantees'. The credit evaluation shall be based on and contain as a minimum the fiscal figures for the last 2 fiscal years.

Documentation should be no more than 6 months old from the tender deadline.

2) Newly started companies, or companies that are rated lower than A or equivalent, can instead present extracts from the last 2 years accounts that document sufficient financial solidity to fulfil the contract obligations. The accounts shall be accompanied by the auditors report as well as an explanation of which elements in the accounts have resulted in the company not being considered credit worthy, as well as an explanation on how the tenderer themselves assesses that the company has sufficient financial strength to execute the agreement obligations.

3) For companies that for other reasons wish to support themselves on another company's financial capacity to be qualified, a credit rating must be submitted for the company that the tenderer wishes to use as support, together with a commitment statement (see Annex 9). Please note that the requirement for commitment statement also concerns companies in the corporation. The requirement for rating A (credit worthy without guarantee) also applies for the company the tenderer supports themselves on. The credit rating shall be based on and contain at least fiscal figures for the last 2 fiscal years. Documentation should be no more than 6 months old from the tender deadline.

III.2.3. Technical and professional ability

List and brief description of conditions:

Qualification requirement: Tenderer shall have sufficient qualifications and capacity in relation to the contractual obligations.

Documentation: A short description of the tenderer's personnel and technical units that the tenderer can use for fulfilment of the agreement.

— List of the most important and most relevant deliveries over the last three years, including information about value and time frame, as well as the name of the public or private recipient.

— Description of the tenderer's methods for quality assurance of the delivery.

— If a tenderer will use sub-contractors, a commitment statement shall be enclosed, which states that the tenderer can use the necessary resources throughout the entire contract period.

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

15/04942

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

16.11.2015 - 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

Duration in months: 006 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 16.11.2015 - 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

5.10.2015

