

Norway-Trondheim: Laboratory reagents

OJ S 207/2013 24/10/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: St. Olav Hospital HF

Postal address: Olav Kyrresgt. 6

Town: Trondheim

Postal code: 7006

Country: Norway

For the attention of: Unni Brobakke

Telephone: +47 72822349

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

13/4369 - Tneder competition coagulation analyses.

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

Supplies

Purchase

NUTS code

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 several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 2

Duration of the framework agreement

Duration in years: 5

In the case of framework agreements, provide justification for any duration exceeding 4 years: St. Olavs Hospital, c/o the Medical Biochemistry Department, Section General Biochemistry, would like to enter into framework agreement(s) for two years 1+1+1 for coagulation analyses. The price is to be stated per analysis including the system/instruments, which are the tenderer's property, consumables and training; technical service and support as well as fulfilment of all the requirements in annex A Specifications. Costs connected to the installation of the system and connection to LISS must be included in the tender(s). The awarding authority will emphasise training as the identical instruments shall be operative 24 hours a day, 7 days a week.

The estimated contract value is 1200000 NOK excluding VAT per annum (not including instruments). Maximum two contract partners.

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 60 000 000 NOK

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

St. Olavs Hospital, c/o the Medical Biochemistry Department, Section General Biochemistry, would like to enter into framework agreement(s) for two years 1+1+1 for coagulation analyses. The price is to be stated per analysis including the system/instruments, which are the tenderer's property, consumables and training; technical service and support as well as fulfilment of all the requirements in annex A Specifications. Costs connected to the installation of the system and connection to LISS must be included in the tender(s). The awarding authority will emphasise training as the identical instruments shall be operative 24 hours a day, 7 days a week.

The estimated contract value is 1200000 NOK excluding VAT per annum (not including instruments). Maximum two contract partners.

Attention is drawn to the fact that three suppliers showed their products at a demonstration day 20.6.2013 (see the prior information notice with ID: 297132 and TED reference no.: 193766-2013).

Any new tenderers will also have the same opportunity to present their coagulation system (approx. 1 1/2 hours plus a tour of the laboratory).

If the suppliers that presented their equipment on the demonstration day do not intend to submit a tender for the presented equipment, they will also be given an opportunity for a presentation. The awarding authority uses an electronic tool for competitions, KGV. This means that suppliers that would like to submit a tender must do so electronically, not by paper. Electronic submission does not include practical tasks for the tenderer.

In order to get access to the documents and reply to and submit a tender, tenderers must therefore register as a user on the internet address: <https://www.eu-supply.com/login.asp?B=KGV>

After registration a user manual and support information will be available in the tool. If you have any problems or questions about the tool you can contact Visma:

okonomi@vismaunique.no

tel: 46 40 4000

II.1.6. CPV code(s)

33696500 Laboratory reagents, 51430000 Installation services of laboratory equipment, 31682210 Instrumentation and control equipment, 33100000 Medical equipments, 31000000 Electrical machinery, apparatus, equipment and consumables; lighting, 33140000 Medical consumables, 80590000 Tutorial services

II.1.7. Information about the Government Procurement Agreement (GPA)

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

Estimated value excluding VAT: 6 000 000 NOK

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

See the tender documents.

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

See the tender documents.

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 documents.

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: See the tender documents.

III.2.2. Economic and financial ability

List and brief description of conditions: See the tender documents.

Minimum level(s) of standards possibly required: See the tender documents.

III.2.3. Technical and professional ability

List and brief description of conditions:

See the tender documents.

Minimum level(s) of standards possibly required:

See the tender documents.

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

93148

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2013/S 113-193723](#) of 13.6.2013

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4. Time limit for receipt of tenders or requests to participate

5.12.2013 - 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: 5.6.2014

IV.3.8. Conditions for opening of tenders

Date: 5.12.2013 - 12:00

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

In order to receive further information on this competition, including any additions and/or clarifications, you must register your interest in participating in the competition on the following website: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=115100&B=KGV
(NT Ref:308483)

VI.4. Procedures for review

VI.4.1. Review body

Official name: St Olavs Hospital

Town: Trondheim

Postal code: 7006

Country: Norway

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

22.10.2013