

NO-Trondheim: laboratory reagents

OJ S 219/2012 14/11/2012

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

12/6390 - System for quantitative PCR analyses for detecting HIV, Hepatitis B and Hepatitis C virus.

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 a single operator

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

St.Olav's Hospital HF uses the procurement implementation system "KGV". This means that the tenderer submit tenders electronically. In order to get access to the documents as well as answering and submitting the tenders, the tenderer must therefore register as user on the internet address: <https://www.eu-supply.com/login.asp?B=KGV>.

When registration is completed the user manual and support information will be available in the system. If problems occur, please contact Visma: okonomi@vismaunique.no, telephone no. +47 46404000.

An automatic real time PCR system, instruments and reagents for quantitative analyses of blood serum and plasma and which shall include an Extraction instrument, PCR instrument and pipetting robot which are the tenderer's properties.

The tenderer must deliver all 3 analyses on the system. The Awarding Authority requests an open system which can be used also for other analyses. Expected test amount: HIV quantitative PCR: 1 800 analyses; Hepatitis B virus quantitative PCR: 1 000 analyses and Hepatitis C virus quantitative PCR: 1 800 analyses.

The Awarding Authority requests tenders for price per analysis which includes instruments, reagents, service costs, installation and training on the system including all components /accessories, assembly/installation and completion in such a way that the system works as a unit based on the described requests and requirements.

The agreement period is 2 years with option for up to 1+1+1 year(s) prolongation. Estimated contract value for the agreement period (5 years) is 7 000 000 NOK, excluding VAT.

II.1.6. CPV code(s)

33696500 Laboratory reagents, 33100000 Medical equipments

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

Estimated value excluding VAT: 7 000 000 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

76585

IV.3.2. Previous publication concerning this procedure

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

20.12.2012 - 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: 20.6.2013

IV.3.8. Conditions for opening of tenders

Date: 20.12.2012 - 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 about this contest, including supplementary information and/or clarifications, the tenderers are asked to register for participation in the tender contest at the following net site: https://www.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=98008&B=KGV.

(NT Ref:272768).

VI.4. Procedures for review

VI.4.1. Review body

Official name: St. Olavs Hospital

Postal address: Sentralt Innkjøp

Town: Trondheim

Postal code: 7030

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

9.11.2012