

**Norway-Kirkenes: Medical equipments**  
**OJ S 201/2015 16/10/2015**  
**Contract notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Finnmarkssykehuset HF  
Postal address: Postboks 410  
Town: Kirkenes  
Postal code: 9915  
Country: Norway  
For the attention of: Eve Kristin Remmen  
E-mail: [eve.kristin.remmen@finnmarkssykehuset.no](mailto:eve.kristin.remmen@finnmarkssykehuset.no)  
Telephone: +47 78973087

**Internet address(es):**

Electronic access to information: <http://permalink.mercell.com/53913027.aspx>  
Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/53913027.aspx>

**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**

Electronic medicine cabinet in Finnmark Hospital.

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

Supplies

Purchase

Main site or place of performance: Kirkenes, Norway.

NUTS code NO073 Finnmark

**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)**

Finnmark Hospital intends to procure 1 electronic medicine cabinet for delivery to Clinic Kirkenes, Finnmark Hospital. See Annex 1 Specifications.

The Contracting Authority uses Mercell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser.

<http://permalink.mercell.com/53913027.aspx>

Then follow the instructions on the website.

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

33100000 Medical equipments, 44421700 Boxes and lockers, 44421720 Lockers, 48180000 Medical software package, 48814000 Medical information systems, 72220000 Systems and technical consultancy services

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

The procurement is covered by the Government Procurement Agreement: no

#### **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**

Finnmark Hospital intends to procure 1 electronic medicine cabinet for delivery to the clinic in Kirkenes, Finnmark Hospital.

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

Options: yes

Description of options: Finnmark Hospital would like an option to procure a further 3 medicine vending machines for the New Kirkenes Hospital and Clinic Hammerfest, until 2020.

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**

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### **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: 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.

Further information. Appendix 2 'Information About the Tenderer' must be completed and attached.

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

List and brief description of conditions: Tenderers shall have their tax and VAT payments in order.

The tenderer must have a functioning HSE system.

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

List and brief description of conditions:

Tenderers shall have experience from similar contracts. The company's most important deliveries in the last 3 years, including their value, date and recipient.

Tenderers shall deliver product samples/descriptions of the products that shall be delivered.

Tenderers shall enclose descriptions, a prospect and pictures of the offered product (s).

**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**

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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**

x6-97/15

**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**

26.11.2015 - 09:00

**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: 26.2.2016

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

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**

13.10.2015