

Norway-Sandnes: Patient-monitoring system

OJ S 207/2016 26/10/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sandnes kommune (Sandnes municipality)

National registration number: 964965137

Postal address: Rådhuset

Town: Sandnes

Postal code: 4319

Country: Norway

For the attention of: Bård Krane Alander

E-mail: bard.krane.alander@sandnes.kommune.no

Telephone: +47 51335765

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3666>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/148798>**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**

Regional or local authority

I.3. Main activity

General public services

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**

The procurement of patient signalling systems, an administration interface and sensor systems.

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

Supplies

Purchase

Main site or place of performance: Sandnes.

NUTS code NO Norge

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

Duration of the framework agreement

Duration in years: 4

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

Sandnes municipality shall enter into a framework agreement for the purchase of patient signalling systems and an administration interface, as well as the hire of sensor systems.

II.1.6. CPV code(s)

33195000 Patient-monitoring system, 33100000 Medical equipments, 30200000 Computer equipment and supplies, 32500000 Telecommunications equipment and supplies, 33190000 Miscellaneous medical devices and products, 48814000 Medical information systems, 48921000 Automation system, 72220000 Systems and technical consultancy services, 72250000 System and support services, 72416000 Application service providers

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 scope of the contract is subject to uncertainty due to not knowing how many nursing homes that may require new patient signalling systems during the agreement period. The contract includes the purchase of patient signalling systems, the purchase of an administration interface, and the hire of sensor systems. The contract also includes an option for the hire of the administration interface, and a fixed price section for the purchase of a patient signalling system to Aase Boas.

Estimated value excluding VAT:

Range: between 2 500 000 and 3 500 000 NOK

II.2.2. Information about options

Options: yes

Description of options: 1 option for the hire of the administration interface.

Options for 2 years (1+1 year) prolongation of the contract.

The options must be released in writing during the contract period.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 48 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

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: Requirement 1: The company is required to be a legally established company.

Documentation Requirement: Company Registration Certificate from the Brønnøysund Register Centre.

Certificate of registration in a trade index or a Register of Business Enterprises (Foreign tenderers only).

Requirement 2: The tenderer cannot have considerable arrears for VAT, tax or social security payments, or there must be an approved payment plan in place.

Documentation requirement:

Norwegian tenderers shall present a joint tax, payroll tax and VAT certificate. Tenderers can order this certificate themselves through Altinn. If this is not possible, it can be ordered from the tax collector or the Norwegian Tax Administration. The certificate shall be available by the tender deadline and it must not be older than 6 months.

Foreign companies: Certificate issued by the competent authority in the Tenderer's home country certifying that the Tenderer has fulfilled his obligations regarding fees in accordance with the laws of the country where the Tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement: The tenderer shall have settled financial conditions and financial ability to execute the contract, and the tenderer must as a minimum have achieved a rating of creditworthy.

Documentation requirement:

As documentation, the contracting authority will obtain a credit rating from Experian (the contracting authority subscribes to services from Experian).

The tenderer is expected to have familiarised himself with registered information about the company and by submission of the tender accepts that the information will be obtained and form the basis of the assessment of the tenderer's financial situation.

When submitting a tender, the tenderer can enclose a credit assessment from a certified credit rating company showing that the tenderer fulfils the requirement in column A. The credit assessment shall be based on the last available accounting figures.

If for valid reasons a tenderer is unable to submit the documentation as requested by the contracting authority, the tenderer may prove his economic and financial standing with any other document that the contracting authority is able to accept.

If a tenderer will use the capacity of other suppliers in order to be qualified, each of the other suppliers must achieve a rating of credit worthy.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement: Tenderers shall have experience from at least one relevant contract for the delivery of patient signalling systems, administration interface and sensor technology. The relevance will be judged on the contract's size and the extent of the delivery.

Documentation Requirement: The tenderer is requested to enclose a list of the most important, relevant assignments during the last three years, including information, points in time and recipient (contracting authority/kommune), the size of the contract and scope.

Tenderers shall state the name and e-mail address of a contact person at the reference that best shows the supplier's experience to the contracting authority. The references will only be contacted if required.

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 Criteria below

1. Functionality. Weighting 40
2. Price. Weighting 30
3. Flexibility. Weighting 20
4. Service and Maintenance. Weighting 10

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

16/10355

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

5.12.2016 - 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: 20.2.2017

IV.3.8. Conditions for opening of tenders

Date: 5.12.2016 - 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

21.10.2016