

Norway-Oslo: Infusion pumps

OJ S 218/2013 09/11/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo Universitetssykehus HF - Medisinsk teknologisk virksomhetsområde

Postal address: Postboks 4950 Nydalen

Town: Oslo

Postal code: 0424

Country: Norway

For the attention of: Strategi og Anskaffelse

E-mail: mtu-anbud@ous-hf.no

Telephone: +47 23071580

Internet address(es):

General address of the contracting authority: www.ous-hf.no

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA35300

Additional information can be obtained from:

Official name: Oslo Universitetssykehus HF - Medisinsk teknologisk virksomhetsområde

Postal address: Postboks 4950 Nydalen

Town: Oslo

Postal code: 0424

Country: Norway

For the attention of: Bjørn Tore Mølsæter

E-mail: mtu-anbud@ous-hf.no

Telephone: +47 23071580

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: Official name: Oslo Universitetssykehus HF - Medisinsk teknologisk virksomhetsområde

Postal address: Postboks 4950 Nydalen

Town: Oslo

Postal code: 0424

Country: Norway

For the attention of: Strategi og Anskaffelse

Telephone: +47 23071580

I.2. Type of the contracting authority

National or federal agency/office

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

Project 74054 OUS, framework agreement for syringe and volume pumps with accompanying consumables.

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

Supplies

Purchase

Main site or place of performance: Oslo, Norway.

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
: 4

Duration of the framework agreement

Duration in years: 4

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

Oslo University Hospital, henceforth referred to as the Awarding Authority, invites to a tender contest for procurement of new syringe and volume pumps. The Awarding Authority also requests tenders that can cover special requirements, such as anaesthesia (TCI/TIVA) and multi resonance environments.

The pumps shall be used at various wards and treatment environments. The Awarding Authority therefore requests tenders for pumps that covers the requirement for advanced use as well as easy use at out-patients' clinics, day care units and bed post departments.

The objective of the contract is to enter into a framework agreement for the described pumps. This includes all locations in the Awarding Authority, Aker, the Oncology Hospital, Ullevål Hospital and the National Hospital.

The contract also includes entering into a framework agreement for delivery of equipment specific consumables not freely negotiable. Equipment and consumables are evaluated and awarded collectively.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=310006

II.1.6. CPV code(s)

33194110 Infusion pumps

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

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

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: (1) Company registration certificate.

(2) Evidence of enrolment on the professional or trade register, as required by national law, in the country where the company is established.

(3) Value added tax certificate (National requirement).

(4) Company tax certificate (National requirement).

III.2.2. Economic and financial ability

List and brief description of conditions: (1) The company's most recent annual report including new information of relevance to the company's accounting figures.

(2) Presentation of the company's annual accounts, or extracts thereof.

(3) Statement of the company's turnover, of relevance to this contract, for previous years.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) Overview of the company's total manpower.

(2) Manpower proposed for this contract (organisation chart) with names and CV's of the key personnel who will be responsible for its execution (for service and works contracts).

(3) A list of the principal deliveries effected, or main services provided, by the company, in the past three years, with the values, dates and recipients (for supply and service contracts).

(4) A list of the principal deliveries effected, or main services provided, by the company, in the past five years, with the values, dates and recipients (for works contracts).

(5) Samples, descriptions and/or brochures of the products to be delivered (for supply contracts).

(6) A statement of the company's health, environment and safety policy.

(7) A statement of the quality assurance/quality control system operated by the company.

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

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2013/S 104-179266](#) of 31.5.2013

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

13.12.2013 - 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

Danish. Swedish.

Other: Norwegian

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:310095)

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

7.11.2013