

Norway-Drammen: X-ray devices

OJ S 210/2015 29/10/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Vestre Viken HF (Health Region Vestre Viken)

National registration number: 894166762

Postal address: Wergelands gt. 10

Town: Drammen

Postal code: 3004

Country: Norway

For the attention of: Merete Lorentsen

E-mail: merete.lorentsen@vestreviken.no

Telephone: +47 32861100

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2656>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/137221>

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

Procurement of a fully digitised X-ray apparatus.

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

Supplies

Purchase

Main site or place of performance: Drammen.

NUTS code NO Norge

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)

The procurement of a fully digitised x-ray apparatus to Drammen hospital.

II.1.6. CPV code(s)

33111000 X-ray devices

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

One fully digitised x-ray apparatus.

II.2.2. Information about options

Options: yes

Description of options: Option for the delivery of three identical x-ray apparatus.

Provisional timetable for recourse to these options:

in months: 24 (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

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 shall submit a VAT certificate and a tax certificate.

- Tax certificate;
- Certificate for VAT payments.

The certificates shall be issued on form RF-1244 from the tax collector and the chief municipal treasurer. The certificates must be no more than 6 months old. Any arrears must be explained / justified.

— Foreign tenderers must submit equivalent confirmation that government taxes and fees have been paid in the country where the tenderer is established.

Tenderers shall have ethically responsible activity:

— The tenderer must not have legal convictions for corruption, fraud or money laundering, or be guilty of a criminal offence related to professional conduct during the last 5 years.

Tenderers who do not fulfil this requirement will be rejected from the competition pursuant to the regulations § 11-10 (1)e or § 11-10(2)d/§ 20-12 (1) e or §20-12 (2)d. Confirmation that the requirement is met must be documented in the attached 'Signature Form'.

The tenderer shall be a legally established company:

- Norwegian tenderers must provide an updated Company Registration Certificate;
- Foreign tenderers shall provide certificate(s) of statutory registration in the country where the business is established.

Tenderers shall meet the requirements of Norwegian legislation with regard to health, safety and the environment.

— HSE declaration in accordance with Annex 2 of the Regulations which requires the tenderer to fulfil, or at least to fulfil by the time the contract is awarded, statutory requirements in Norway relating to health, safety and environment. The self-declaration must be countersigned by 1 of the company's employees.

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderers and their possible sub-suppliers shall have a minimum equity ratio of 10 % in comparison to the following formula and as a minimum be equivalent to 100 000 NOK.

Equity ratio in% = (Total equity x 100)/(Total equity and liabilities):

— The Contracting Authority obtains its financial statement analysis from PROFF Forvalt (www.forvalt.no). All companies that deliver financial statements to the Brønnøysund Register Centre will be registered through Proff Forvalt. For these companies, it will therefore be unnecessary to provide the requested information.

— If a tenderer has a valid reason for not being able to provide the documentation requested by the Contracting Authority, he can prove his financial position with any other document that the Contracting Authority is able to accept. If a tenderer has such a valid reason, he shall make written contact with the Contracting Authority in order to clarify what other documentation will be accepted, by the deadline stated in point 2.2 Questions about the procurement.

III.2.3. Technical and professional ability

List and brief description of conditions:

Tenderer shall have good qualifications and experience with the delivery of equivalent equipment:

— Overview of the most important deliveries during the last 3 years, including their values, dates and recipients.

If Norwegian tenderers (manufacturer or importer) use packaging, documentation must be submitted at the latest by the signing of the contract which confirms that the tenderer is a member in a recycling scheme or that they fulfil the obligations through their own recycling scheme with their own scheme for final treatment where the packaging is taken care of in an

environmentally sound manner.
— Statement in the attached 'Signature Form'.

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 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

16/03362

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

4.12.2015 - 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

IV.3.8. Conditions for opening of tenders

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

26.10.2015