

Norway-Tromsø: Medical consumables
OJ S 212/2016 03/11/2016
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Universitetssykehuset Nord-Norge HF (UNN) (The University Hospital of North Norway)

Postal address: Postboks 47

Town: Tromsø

Postal code: 9038

Country: Norway

For the attention of: Britt Mikkelsen

E-mail: britt.mikkelsen@unn.no

Telephone: +47 77628321

Internet address(es):

Electronic access to information: <http://my.mercell.com/Permalink/62378617.aspx>

Electronic submission of tenders and requests to participate: <http://my.mercell.com/Permalink/62378617.aspx>

Additional information can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://my.mercell.com/Permalink/62378617.aspx>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://my.mercell.com/Permalink/62378617.aspx>

Tenders or requests to participate must be submitted: Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://my.mercell.com/Permalink/62378617.aspx>

I.2. Type of the contracting authority

Regional or local authority

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

Surgical Drapes and accessories.

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

Supplies

Purchase

Main site or place of performance: Tromsø, Harstad, and Narvik.

NUTS code NO072 Troms

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: 2

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

The University Hospital of North Norway tenders offers on accessories to surgical drapes, sheets, caps, gauze masks, compresses, sponges, heating mats etc.

For a more detailed description see 'Annex 2 — Requirement Specification' and 'Annex 3 — Price Form'.

The Contracting Authority uses Merccell 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://my.merccell.com/Permalink/62378617.aspx>). Then follow the instructions on the website.

II.1.6. CPV code(s)

33140000 Medical consumables, 33141420 Surgical gloves, 33160000 Operating techniques, 33162100 Operating-theatre devices, 39518100 Operating-theatre drapes, 39518200 Operating-theatre sheets, 33141119 Compresses, 39143114 Electric blankets, 33199000 Medical clothing

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: 5 000 000 NOK

II.2.2. Information about options

II.2.3. Information about renewals

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

Duration in months: 24 (from the award of the contract)

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: Tenderers shall present a tax and VAT certificate without any considerable arrears.

It is a requirement that the tenderer is a legally established company.

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers are required to have economic and financial solidity which gives the Contracting Authority assurance that the Tenderer can comply with the contractual obligations.

III.2.3. Technical and professional ability

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

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

6.12.2016 - 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

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

Official name: The appeals board for Public Procurements

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Norway

E-mail: kfu@erst.dk
Telephone: +45 35291000
Fax: +45 33307799
Internet address: <http://www.kfu.dk>

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

Official name: The Competition and Consumer Board
Postal address: Carl Jacobsens Vej 35
Town: Valby
Postal code: 2500
Country: Norway
E-mail: kfst@kfst.dk
Telephone: +45 41715000
Fax: +45 41715100
Internet address: <http://www.kfst.dk>

VI.5. Date of dispatch of this notice

29.10.2016