

Norway-Trondheim: Medical equipments
OJ S 220/2014 14/11/2014
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: St. Olavs Hospital HF
Postal address: Olav Kyrres gate 6
Town: Trondheim
Postal code: 7030
Country: Norway
For the attention of: Steinar Wedø
E-mail: steinar.wedo@stolav.no

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

Equipment for expansion of the Retina out-patients' clinic (3 new examination rooms).

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

Supplies

Purchase

Main site or place of performance: Central storage, St. Olav's Hospital HF, Heggstadmoen 51, 7080 Heimdal, Norway.

NUTS code NO061 Sør-Trøndelag

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

St. Olav's Hospital HF, fao. the Clinic for Otolaryngology (ear, nose, and throat conditions), maxillofacial surgery and eye diseases shall, on behalf of the Department of Ophthalmology, shall procure 3 – three examination rooms. The Retina out-patients' clinic shall be extended to manage the large amount of in intravitreal injections for patients with age-related macular degeneration (abbreviated AMD), which is the most frequent cause to visually impairment of elders. Moreover, this treatment is also given to patients with diabetic eye complications retinal thrombosis. It amounts to approx. 3500 injections per annum. The Contracting Authority has to a large degree transferred diagnostics prior to treatment and follow up of routine cases to the

specialists in private practise. However, injection treatments with intravitreal injections must continue to be implemented at the hospital. The reason for this is i.a. that this treatment requires constant requirements for upgraded diagnostics and treatment of the patients who do not have satisfactorily response to intravitreal injections.

This competition comprises various components which are adapted/dependent on each other. In order to ensure that the required integration of equipment is achieved, the contracting authority requests that the supplier market cooperates in such a way that the best possible system and integration can be delivered.

The procurement is divided in 6 lots.

The following lots must be regarded in context with: Lots 1, 3 and 4.

The Contracting Authority emphasises that due to holidays at the employer, questions related to the tender competition will not be answered before week 30/2014.

II.1.5. CPV code(s)

33100000 Medical equipments, 33110000 Imaging equipment for medical, dental and veterinary use, 33120000 Recording systems and exploration devices, 33128000 Medical laser other than for surgery, 33169100 Surgical laser, 33192000 Medical furniture, 38000000 Laboratory, optical and precision equipments (excl. glasses), 38510000 Microscopes, 38600000 Optical instruments

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

14/4633

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2014/S 126-225636](#) of 4.7.2014

Section V: Award of contract

Lot title: Lot 1 (Examination unit)/Lot 2 (Glasses box)/Lot 3 (Ophthalmoscope and Skiascope)

V.1. Date of conclusion of the contract

20.11.2014

V.2. Information about tenders

Number of tenders received by electronic means: 1

V.3. Name and address of the contractor

Official name: Medistim Norge AS

Postal address: Postboks 6631

Town: Oslo

Postal code: 0607

Country: Norway

E-mail: norge@medistim.com

Telephone: +47 23035250

Fax: +47 23035251

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Lot title: Lot 4 (Autorefractor)

V.1. Date of conclusion of the contract

20.11.2014

V.2. Information about tenders

Number of tenders received by electronic means: 2

V.3. Name and address of the contractor

Official name: Brinch AS

Postal address: Nedre Storgate 50

Town: Drammen

Postal code: 3012

Country: Norway

E-mail: post@brinchas.no

Telephone: +47 32200910

Fax: +47 32200920

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Lot title: Lot 5 (Image processing unit)

V.1. Date of conclusion of the contract

20.11.2014

V.2. Information about tenders

Number of tenders received by electronic means: 1

V.3. Name and address of the contractor

Official name: Brinch AS

Postal address: Nedre Storgate 50

Town: Drammen

Postal code: 3012
Country: Norway
E-mail: post@brinchas.no
Telephone: +47 32200910
Fax: +47 32200920

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Lot title: Lot 6 (Laser)

V.1. Date of conclusion of the contract

20.11.2014

V.2. Information about tenders

Number of tenders received by electronic means: 2

V.3. Name and address of the contractor

Official name: Årgus Medicinteknik AB
Postal address: Södra Malmgatan 8
Town: Kalmar
Postal code: SE-39234
Country: Sweden
Telephone: +46 480491280
Fax: +46 45491483

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

12.11.2014