

**Norway-Bodø: Ophthalmology equipment**

OJ S 221/2014 15/11/2014

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Nordlandssykehuset HF Senter for Utbygging

Postal address: Gamle Riksveg 1

Town: Bodø

Postal code: 8092

Country: Norway

For the attention of: Wenche A. Amundsen

E-mail: [wenche@nosyko.no](mailto:wenche@nosyko.no)

Telephone: +47 75534931

**Internet address(es):**Electronic access to information: <http://permalink.mercell.com/47215087.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/47215087.aspx>**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**

National or federal agency/office

**I.3. Main activity****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**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

U.12.P Equipment for eye operations.

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

Supplies

Purchase

Main site or place of performance: Bodø, Norway.

NUTS code NO071 Nordland

**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 notice is for equipment that shall mainly be used for eye operations in the day surgery section, in a theatre that is used for several disciplines, and where the patient is anaesthetised. The equipment can roughly be divided into three groups:

- 1) Various treatment and examination equipment.
- 2) Lasers
- 3) Operation microscopes

The Contracting Authority uses Mercell 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://permalink.mercell.com/47215087.aspx>] Then follow the instructions on the website.

#### **II.1.6. CPV code(s)**

33122000 Ophthalmology equipment, 33169100 Surgical laser, 38510000 Microscopes

#### **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**

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### **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: K1 Company registration certificate. Requirement: The tenderer shall be registered in accordance with prevailing laws and regulations. Documented by: Company Registration Certificate or equivalent from applicant's home country.

K2 VAT certificate. Requirement: Tenderers shall enclose tax and duty certificates as documentation that taxes and duties have been paid (or the equivalent in accordance with the practice in the country where the tenderer is registered). The certificates shall not be older than six months, calculated from the tender deadline. Documented by: Tax certificate (RF-1244 Stipulated by the Directorate of Taxes) where the supplier has his main office and by the tax collector in the relevant county.

R3 Tax certificate for other tax. Requirement: Tenderers shall enclose tax and duty certificates as documentation that taxes and duties have been paid (or the equivalent in accordance with the practice in the country where the tenderer is registered). The certificates shall not be older than 6 months, calculated from the tender deadline. Documented by: Tax certificate (RF-1244 Stipulated by the Directorate of Taxes) where the supplier has his main office and by the tax collector in the relevant county.

R4 HSE Self-declaration Requirement: Tenderers shall present a self-declaration on compliance with legal requirements in Norway for health, environment and safety.

Documented by: Tenderers are to declare that they, or those they represent, have routines for inspecting HSE for the activities included in the contract. This also includes confirmation that the object purchased has been produced in accordance with ISO 14000 or EMAS.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: R5 Annual accounts. Requirement: The tenderer shall prove adequate financial solvency. Documentation: The tenderer's audited annual accounts for the last 3 years are included with the tender. (The last approved quarterly results or equivalent may be included).

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

R6 Capacity. Requirement: The tenderer shall prove adequate capacity to carry out the relevant assignment. Documented by: A reference list with an overview of the most important and relevant comparable assignments the tenderer has carried out/completed over the last five years shall be documented; including information about the value, time and name of the Contracting Authority with references and telephone numbers. The relevance of the references will be assessed in relation to the size and type of equipment. Our references at NLSH can also be taken into consideration; a documented bad ability to fulfil previous deliveries for the contracting authority can lead to the supplier being rejected. Alternatively, if a tenderer has existed as a legal person for less than one — 1 — year, and does not have any references from completed deliveries, the capacity can be shown by enclosing lists of the offered manpower for this specific delivery, with the accompanying documentation of technical qualifications for the relevant personnel,

R7 Professional expertise. Requirement: The tenderer shall demonstrate professional expertise for the relevant equipment. Documented by: Description of revenue for the relevant equipment.

### **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

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### 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

2014/2353

#### IV.3.2. Previous publication concerning this procedure

no

#### IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 12.1.2015 - 12:00

Payable documents: no

#### IV.3.4. Time limit for receipt of tenders or requests to participate

12.1.2015 - 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

until: 10.7.2015

#### IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

## Section VI: Complementary information

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### 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**

13.11.2014