

Norway-Bergen: Orthopaedic implants

OJ S 217/2016 10/11/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Helse Vest Innkjøp HF

National registration number: 915536255

Postal address: Postboks 2334

Town: Bergen

Postal code: 5867

Country: Norway

For the attention of: Beate Holter Kringstad

E-mail: beate.holter.kringstad@helse-vest-innkjop.no

Telephone: +47 45605796

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/63879>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/149356>**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**

Spinal implants.

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

Supplies

Purchase

Main site or place of performance: BERGEN.

NUTS code NO05 Vestlandet

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

Number Envisaged maximum number of participants to the framework agreement: 3

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 34 660 000 and 36 580 000 NOK

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

Helse Vest Innkjøp HF request quotation for Spinal implants. Spinal implants means implants for for spinal surgery, including related supplies used for implanting the requested products. Invitation to tender is for a 2-year contract with the possibility of a 1+1 year prolongation for delivering spinal implants for spine surgery. Helse Vest would, in principle, minimize the potential suppliers, but reserve the right that the delivery can be divided into several contractual partners.

See the Invitation to tender for further information.

II.1.6. CPV code(s)

33183100 Orthopaedic implants

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Volume:

Based on statistics for 2015 and based on rates from 2015, as well as estimation of changed operational practices, it is estimated that the annual consumption of items total for all product groups is between 8.665 million and 9.145 million Norwegian kroner (NOK) excluding VAT.

Partial delivery:

The acquisition is divided into four main groups with other subgroups.

The main assortments that are requested are listed in Part 2 Appendix 1 — Price Scheme

We also refer to Part 2 Appendix 2 — Specification for more detailed information.

Estimated value excluding VAT:

Range: between 34 660 000 and 36 580 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

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

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

Duration in months: 024 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Rear instrumentation

1) Short description

Product group 1 consists of the subgroups:

1.1: Degenerative/Tumor

1.2: Fracture

1.3: Deformity

1.4: Percutaneous (Rear).

2) CPV code(s)

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3) Quantity or scope

Estimated value excluding VAT:

Range: between 28 800 000 and 30 320 000 NOK

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Front

1) Short description

Product group 2 consists of the products:

2.A: Screws polyaxial

2.B: Screws monoaxial

2.C: Stag

2.D: Top nut/plug.

2) CPV code(s)

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3) Quantity or scope

Estimated value excluding VAT:

Range: between 1 960 000 and 2 080 000 NOK

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 3

Lot title: Implants For Incorporal Merger (TLIF and ALIF)

1) Short description

Product group 3 consists of the products

- 3.A: TLIF — Incorporal cage
- 3.B: ALIF -Intervertebral cage.

2) CPV code(s)

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3) Quantity or scope

Estimated value excluding VAT:

Range: between 3 520 000 and 3 740 000 NOK

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 4

Lot title: Vertebroplasty / Percutaneous Cement To Vertebral

1) Short description

Product group 4 consists of the products

4.A: Percutaneous cement kit

4.B: Needle kit for percutaneous cement.

2) CPV code(s)

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3) Quantity or scope

Estimated value excluding VAT:

Range: between 380 000 and 440 000 NOK

4) Indication about different time frame or duration

5) Additional information about lots

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See the Invitation to tender.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

See the Invitation to tender.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

See the Invitation to tender.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: See the Invitation to tender.

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: Qualification requirement:

A. Norwegian tenderers are required to have fulfilled their tax and VAT payment obligations.

Documentation requirement:

Certificate for tax and for VAT. Issued by the Norwegian Tax Administration.

The certificates shall be issued on the Tax Directorate's form RF-1316 or another form that provides the same information. The certificates shall not show significant arrears. The certificate should not be older than six months calculated from the tender submission deadline.

B. Qualification requirement:

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

Documentation requirement:

The tenderer can document this by submitting a copy of their Company Registration

Certificate. Foreign companies shall submit proof that the company is registered in a trade or business register as prescribed by the law of the country where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Qualification requirements:

Tenderers shall have the financial solidity to fulfil the assignment/contract.

Documentation requirement:

Credit evaluation/rating, not older than six months, and which is based on the last known fiscal figures. The rating shall be carried out by an officially approved credit rating institution. We retain the right to collect a credit rating on our own initiative from a reputable rating company.

Companies without a satisfactory credit rating, newly started companies with a credit rating of AN, individual foreign companies or companies without reporting obligation to the Brønnøysund Registre Centre will not always be able to document that the requirement is met. In such circumstances, they will be able to compensate with a satisfactory guarantee from a bank and/or guarantee from a parent company with a satisfactory credit rating which provides an equivalent security for the implementation ability. These alternative documents must be included with the tender.

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

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

2016/150

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2016/S 208-377650](#) of 27.10.2016

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

22.12.2016 - 13:00

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: Norsk.

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

until: 1.10.2017

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

8.11.2016