

**Norway-Drammen: Medical consumables**

OJ S 224/2014 20/11/2014

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Helse Sør-Øst RHF Avd. Sykehuspartner

National registration number: 991324968

Postal address: Postboks 3562

Town: Drammen

Postal code: 3007

Country: Norway

For the attention of: Innkjøp SP

E-mail: [innkjop-sp@sykehuspartner.no](mailto:innkjop-sp@sykehuspartner.no)

Telephone: +47 32235300

**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3609>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/123876>**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: yes

Official name: Akershus Universitetssykehus HF

Official name: Oslo Universitetssykehus HF

Official name: Sykehuset i Vestfold HF

Official name: Sykehuset Østfold HF

Official name: Sykehuset Telemark HF

Official name: Sunnaas Sykehus HF

Official name: Vestre Viken HF

Official name: Sørlandet Sykehus HF

Official name: Sykehuset Innlandet HF

Official name: Sykehusapotekene HF

**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**

Framework agreements MFV intensive products for non-invasive mask treatment, PEEP-valves, thorax drainage systems and pleura tapping sets.

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

Supplies

Purchase

Main site or place of performance: Drammen, Norway.

NUTS code NO0 Norge

**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

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

Estimated value excluding VAT: 16 000 000 NOK

Frequency and value of the contracts to be awarded: The total estimated value in point II.1.4 includes options (1 + 1 year).

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

Helse Sør-Øst shall enter into framework agreements with suppliers to cover the health region's need for intensive products. The contract consists of the following groups:

Group 1: non-invasive mask treatment and peep-valves.

Non-invasive masks, CPAP/BIPAP, one patient/disposable masks.

CPAP-system, complete, with tubes, one patient/disposable set.

PEEP-valves.

Group 2: thorax drainage system.

Thorax drainage system, digital/electronic system.

Thorax drainage system, conventional system.

Group 3: pleura tapping set.

Pleura tapping set.

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

33140000 Medical consumables, 33157110 Oxygen mask, 33141600 Collector and collection bags, drainage and kits

**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: 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**

The estimated annual amount for this procurement is NOK 4 000 000. The contract period for

the framework agreement is 2 years, with the option of an extension for a further 2 years (1 + 1). The delivery's total amount will therefore be NOK 16 000 000 including options.

Estimated value excluding VAT:

Range: between 8 000 000 and 16 000 000 NOK

## **II.2.2. Information about options**

Options: yes

Description of options: Option for 2 years (1 + 1).

## **II.2.3. Information about renewals**

This contract is subject to renewal: no

## **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: Non-invasive masks, CPAP/BIPAP, one patient/disposable masks

### **1) Short description**

See the tender documentation.

### **2) CPV code(s)**

33140000 Medical consumables, 33157110 Oxygen mask

### **3) Quantity or scope**

### **4) Indication about different time frame or duration**

### **5) Additional information about lots**

Lot No: 2

Lot title: CPAP-system, complete, with tubes, one patient/disposable set

### **1) Short description**

See the tender documentation.

### **2) CPV code(s)**

33140000 Medical consumables, 33157110 Oxygen mask

### **3) Quantity or scope**

### **4) Indication about different time frame or duration**

### **5) Additional information about lots**

Lot No: 3

Lot title: PEEP-valves

### **1) Short description**

See the tender documentation.

### **2) CPV code(s)**

33140000 Medical consumables

### **3) Quantity or scope**

### **4) Indication about different time frame or duration**

### **5) Additional information about lots**

Lot No: 4

Lot title: Thorax drainage system, digital/electronic

**1) Short description**

See the tender documentation.

**2) CPV code(s)**

33141600 Collector and collection bags, drainage and kits, 33140000 Medical consumables

**3) Quantity or scope**

**4) Indication about different time frame or duration**

**5) Additional information about lots**

Lot No: 5

Lot title: Thorax drainage system, conventional system

**1) Short description**

See the tender documentation.

**2) CPV code(s)**

33141600 Collector and collection bags, drainage and kits, 33140000 Medical consumables

**3) Quantity or scope**

**4) Indication about different time frame or duration**

**5) Additional information about lots**

Lot No: 6

Lot title: Pleura tapping set

**1) Short description**

See the tender documentation.

**2) CPV code(s)**

33141600 Collector and collection bags, drainage and kits, 33140000 Medical consumables

**3) Quantity or scope**

**4) Indication about different time frame or duration**

**5) Additional information about lots**

**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: The tenderer shall submit a VAT certificate and tax certificate. Documentation:

— Tax and VAT certificates.

Alternatively a tax certificate and a VAT certificate (issued on form RF-1244 from the chief municipal treasurer). The certificates shall not be older than six months. 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 has its registered place of business.

The tenderer shall have proper professional conduct. Documentation:

— If during the past 5 years the tenderer has been convicted of corruption, fraud or money laundering, or committed criminal offences concerning professional conduct, the judgement and case must be accounted for.

The tenderer should be a legally established company. Documentation:

— 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.

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

List and brief description of conditions: The supplier shall have sufficient economic and financial solvency to be able to fulfil the contract obligations.

The Contracting Authority will evaluate the supplier's fulfilment of the qualification requirements in the following manner:

— Latest submitted annual financial statements with notes including auditor's report.

— Income statement and balance sheet for the last 6 months if it is more than 6 months since the last annual report.

— Suppliers are free to substantiate their economic and financial standing by any other document, including for example by a parent company guarantee.

— The Contracting Authority will secure rating reports on [www.solidtet.no](http://www.solidtet.no) (delivered by Bisnode Credit AS) to verify that the suppliers have sufficient economic and financial ability.

The Contracting Authority will evaluate whether the tenderer has sufficient economic and financial solidity to fulfil the contractual obligations, with emphasis on whether or not the tenderer has profitable operations, positive cash flow the last year, and positive equity.

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

List and brief description of conditions:

The supplier must have good ability and capacity to be able to fulfil the contract obligations.

Documentation:

— Short description of the tenderer's personnel and technical units that the tenderer can use for fulfilment of the contract.

— List of the most important and most relevant deliveries over the last three years, including information about value and time frame, as well as the name of the public or private receiver.

### **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**

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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**

14/00756

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

##### **Prior information notice**

Notice number in the OJ S: [2014/S 90-158204](#) of 10.5.2014

#### **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**

19.12.2014 - 11:00

#### **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: Norwegian.

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

until: 30.4.2015

#### **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**

18.11.2014