

Norway-Bodø: Operating-theatre devices

OJ S 218/2015 11/11/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Nordlandssykehuset HF (The Nordland Hospital)

Postal address: Prinsensgate 164

Town: Bodø

Postal code: 8005

Country: Norway

For the attention of: Torben Jenssen

E-mail: tje010@nlsh.no

Telephone: +47 75534406

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

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**

Framework agreement surgical material.

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

Supplies

Purchase

Main site or place of performance: Nordland hospital, Lofoten, Vesterålen.

NUTS code NO071 Nordland

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: 14 000 000 NOK

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

In this specification emphasis has been put on describing the needs that are to be met.

Tenderers shall, based on the specification's limits, submit tenders for the requested products and describe how the requirements will be met.

Tenderers shall respond to the requirements set in this specification directly in the document, possibly with a referral to an annex, as this will be a part of the contract between the buyer and seller. The requirements and conditions described here, and the tenderer's response, will be binding and will be seen as separate terms in the contract.

The contract's nature will be a framework agreement for 2 — two — years with an option to extend the existing contract for a further 1 + 1 year.

The framework agreement will include consumables for the surgical department:

- Product group A: Surgical clothing;
- Product group B: Surgical gloves;
- Product group C: Procedure gloves;
- Product group D: Surgical material, various;
- Product group E: Surgical covers;
- Product group F: Suction and drainage;
- Product group G: Compresses and tuffers.

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/44555165.aspx>). Then follow the instructions on the website.

II.1.6. CPV code(s)

33162100 Operating-theatre devices, 33141420 Surgical gloves, 33162200 Operating-theatre instruments, 33199000 Medical clothing, 33141640 Drain, 33141119 Compresses, 39518100 Operating-theatre drapes, 39518200 Operating-theatre sheets, 33141610 Collection bag, 33141620 Medical 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: 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: 14 000 000 NOK

II.2.2. Information about options

II.2.3. Information about renewals

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

Start 1.2.2016. Completion 1.2.2016

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: Company Registration Certificate.

Requirement to present a VAT certificate (National requirement).

Requirement to present a tax certificate (National requirement).

A self-declaration on ethical trade is required for the supplier.

A self-declaration on ethical trade is required for the manufacturer.

Documentation on environmental certification or other documentation that documents compliance with the requirements is to be submitted.

III.2.2. Economic and financial ability

List and brief description of conditions: The company's most recent Annual Report, including new information of relevance to the company's fiscal figures.

III.2.3. Technical and professional ability

List and brief description of conditions:

Statement regarding the company's health, safety and environment policy.

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

2014/907

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

18.12.2015 - 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: 1.3.2016

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

7.11.2015

