

Norway-Levanger: Blood analysers
OJ S 223/2016 18/11/2016
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Helse Nord-Trøndelag HF [Nord-Trøndelag Regional Health Authority]

Postal address: Kirkegata 2

Town: Levanger

Postal code: 7600

Country: Norway

For the attention of: Hilde Melhus

E-mail: hilde.melhus@hnt.no

Telephone: +47 74098911

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/62848361.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/62848361.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

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

Blood bank analyses.

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

Supplies

Purchase

Main site or place of performance: Levanger Hospital and Namsos Hospital.

NUTS code NO062 Nord-Trøndelag

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)

Helse Nord-Trøndelag HF and Levanger Hospital shall procure new blood bank analyses. In addition we would like an option for Levanger Hospital.

The Contracting Authority uses Merccell 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.merccell.com/62848361.aspx>]]. Then follow the instructions on the website.

II.1.6. CPV code(s)

38434520 Blood analysers, 38434500 Biochemical analysers, 38432000 Analysis apparatus

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: 2 000 000 NOK

II.2.2. Information about options

Options: yes

Provisional timetable for recourse to these options:
in months: 48 (from the award of the contract)

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

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.

Certificates of registration in professional registers as determined by legislation in the countries in which the tenderers are established.

A VAT certificate is required (National requirement).

A tax certificate is required (National requirement).

A self-declaration in accordance with the Regulations' Annex 2 regarding HSE is required (National requirement).

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

Presentation of the company's Annual financial statements or extracts thereof

Statement of the company's turnover for the last few years, with relevance to this contract.

III.2.3. Technical and professional ability

List and brief description of conditions:

Overview of the company's total manpower.

The company's most important assignments over the last three years, including their values, dates and recipients (applies to goods and services contracts)

Samples, descriptions and/or prospectus for the products to be supplied to the recipient (applicable to supplies contracts)

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

Statement regarding the company's quality assurance system/quality management system.

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

2016/4018

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

4.1.2017 - 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: 4.4.2017

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

16.11.2016