

Norway-Bodø: CT scanners

OJ S 236/2014 06/12/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

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: Andreas Ystgaard

E-mail: andreas.ystgaard@gmail.com

Telephone: +47 95084733

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/47176577.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/47176577.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

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

U.11.F CT for radiation therapy.

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)

This notice applies to a tender competition that shall be carried out for Nordlandssykehuset HF, at the Senter for utbygging.

The main deliveries in this tender contest include procurement of equipment for Stage 2 in the development project at the hospital in Bodø. Option for procurement to UNN (the University Hospital of North-Norway).

The tender contest concerns procurement of CT for use in radiation therapy.

All communication between the supplier and the Contracting Authority regarding this tender shall be done via the Merccell Sourcing Service, to ensure good documentation of the entire procurement process.

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/47176577.aspx>] Then follow the instructions on the website.

II.1.6. CPV code(s)

33115100 CT scanners

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

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 the tenderer's home country.

K2 VAT certificate. Requirement: The 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, 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.

K3 Tax certificate for other tax. Requirement: The 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, 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.

K4 HSE Self-declaration Requirement: The tenderers shall present a self-declaration on compliance with legal requirements in Norway for health, environment and safety.

Documented by: The 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: K5 Annual accounts. Requirement: The tenderer shall prove adequate financial solvency. Documentation: The tenderer's audited annual accounts for the last 3 years are to be 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:

K6 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 5 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,

K7 Professional expertise. Requirement: The tenderer shall demonstrate professional expertise for the relevant equipment. Documented by: A 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

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

2014/2342

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: 13.1.2015 - 12:00
Payable documents: no

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

13.1.2015 - 15:00

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: 13.7.2015

IV.3.8. Conditions for opening of tenders

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

Section VI: Complementary information

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

3.12.2014