

Norway-Oslo: Laboratory reagents

OJ S 239/2014 11/12/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

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**I.1. Name and addresses**

Official name: Nasjonalt folkehelseinstitutt

National registration number: 983744516

Postal address: Lovisenberggata 8

Town: Oslo

Postal code: 0456

Country: Norway

Contact person: Purchase

For the attention of: Ole Andreas Fuglesang og Henrik B. Bjerjing

E-mail: [ole.andreas.fuglesang@fhi.no](mailto:ole.andreas.fuglesang@fhi.no)

Telephone: +47 21077000

**Internet address(es):**

General address of the contracting authority: <http://www.fhi.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1063>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/124824>

**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

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**II.1. Description**

**II.1.1. Title attributed to the contract by the contracting authority**

Human DNA quantifying kit, framework agreement.

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

Supplies

Purchase

Main site or place of performance: Oslo, Norway.

NUTS code NO 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:

Range: between 6 000 000 and 8 000 000 NOK

Frequency and value of the contracts to be awarded: Monthly fixed call-offs with a value estimated to between NOK 100 000 and 150 000.

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

The Norwegian Institute of Public Health's department for biological traces carries out analyses for the police and judiciary in Norway. The DNA analyses are standardised and accredited in accordance with ISO 17025. More than 30 000 forensic samples are analysed every year. The crime scene samples can either include or not include human DNA and the amount of DNA can be unknown in cases. In addition such samples will often include DNA from more than one contributor and the samples will often be inhibited/degraded.

In order to increase the chances of getting good results in the form of DNA profiles, it is important that the optimal amount of DNA is used in the analysis. The department's existing quantifying method does not fulfil the requirements for the new STR multiplex kits. The contracting authority would therefore like to upgrade to a quantifying kit that reflects the resulting DNA profile by entering into a framework agreement for such a new kit.

E-commerce: The contracting authority requires a Collaboration Contract e-Commerce to be signed and that call-offs for products included in the framework agreement are made via a static product catalogue system in the contracting authority's e-Commerce platform.

Product samples: Tenderers in the competition shall deliver product samples for 200 reactions for testing (including the necessary products for calibration and installation). The contracting authority will test these kits as a part of the tender evaluation.

Binding statement: In all cases where a tenderer will use resources in other companies to fulfil the participation requirements in the competition, a binding statement signed by an authorised person in the other company shall be enclosed with the tender. This also applies in cases where a tenderer will use a support organisation to the manufacturer, supplier, sub supplier and parent or subsidiary company within the same group.

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

33696500 Laboratory reagents

### **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:

Range: between 6 000 000 and 8 000 000 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: 12 (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)

## **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: yes

Description of particular conditions: See the point 'short description of the procurement'.

### **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 supplier must be a legally established company.

Documentation: Certificate of registration.

Suppliers shall have their tax and VAT payments in order. Tax, payroll tax and VAT certificates are to be enclosed. The tax certificates shall not be older than 6 months calculated from the deadline for receipt of tenders. Documentation: Tax and VAT certificates.

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

List and brief description of conditions: The supplier shall have sufficient financial strength to be able to fulfil the contract. Documentation: The supplier's annual accounts including notes with the Board and auditor's reports from the last 2 years.

If the Annual accounts for the previous year are not finished before the tender deadline for this contest expires, the preliminary annual accounts shall also be attached.

The Contracting Authority reserves the right to carry out a credit assessment itself. Financial strength is evaluated in relation to turnover, operating profit margin, solidity and liquidity.

The above mentioned information shall also be provided for any parent company.

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

List and brief description of conditions:

Suppliers shall have an organisation and a quality assurance system that ensure a precise and correct delivery, and which is capable of providing good relevant support. Documentation: A short, overall description of the organisation shall be given, including:

— An account of the company's business concept and core competencies related to the scope of the delivery.

— An overview of the company's history, organisation and ownership, as well as a description of the existing business.

— A description of the sales and support organisation. The description of the support organisation shall give an account of the number of technicians with relevant competence.

Note! If a tenderer will use resources from his supplier, manufacturer, parent company, subsidiary company or other companies, a binding statement signed by the other company shall be enclosed with the tender.

Quality assurance system:

A concise description of the overall quality assurance system that the supplier will use for this contract.

Certificate for the company's quality system/management system issued by independent bodies which certify that the supplier fulfils certain quality assurance standards, for example ISO 9001:2002.

Instead of attestation, other verifiable quality control systems are acceptable where relevant procedures, certificates and deviation, improvement etc. are documented.

The supplier may choose to rely on other companies' capacity to meet the technical and professional qualification requirements.

Suppliers shall have a good ability to fulfil the contract, including professional competence as well as experience from at least 3 similar deliveries of the same character, complexity/degree of difficulty and extent/size during the last 3 years. Documentation: Suppliers shall enclose an overview of relevant deliveries in the last 3 years, which shall as a minimum include:

— Brief description of the delivery.

— Date of execution.

— Extent of the delivery.

— Name, and telephone number for the reference person at the contracting authority.

The Contracting Authority must have the possibility to contact the contact persons who are listed.

#### **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 Criteria below

1. Price. Weighting 40
2. Degradation. Weighting 30
3. Other services. Weighting 30

**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**

14/2416

**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**

26.1.2015 - 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**

Other: Norwegian.

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

Duration in days: 090 (from the date stated for receipt of tender)

**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**

The contracting authority urges all interested suppliers to register as an interested party in the case in Doffin. This will contribute to all actual suppliers getting information, additional

information, questions and answers, as well as changes to the competition, deadline changes etc.

**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**

6.12.2014