

Norway-Oslo: Laboratory reagents

OJ S 241/2014 13/12/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

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: Procurement

For the attention of: Ole Andreas Fuglesang

E-mail: 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/124909>

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

Multiplex reagents and equipment for use in a Bio-Plex 200-system.

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 600 000 and 1 200 000 NOK

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

The Norwegian Institute of Public Health (the contracting authority), department for bacteriology and infection immunology currently has two Bio-Plex 200 instruments from Bio-Rad. These instruments are based on Luminex's platform for multiplex-analyses. The contracting authority intends to enter into a framework agreement for the delivery of reagents and consumables for these instruments.

The procurement's estimated extent is the delivery of reagents and consumables for two Bio-Plex 200 instruments. The product need and the extent of each product are described in the tender documentation's annex 1 part 2 Product Specifications. The contracting authority estimates that approx. 80 % of the total extent will be connected to the products specified in annex 1 part 2 Product Specifications. The remaining 20 % will be connected to other, non-specified multiplex-kits for human samples.

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

The procurement's estimated value is NOK 150 000 — 300 000 per year. With a maximum contract length of 4 years in accordance with 1.3.2, the total value will be NOK 600 000 — 1 200 000. The contracting authority has based the estimate of the extent on the current estimated annual need.

Estimated value excluding VAT:

Range: between 600 000 and 1 200 000 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

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: 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.

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.

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 will be assessed in relation to turnover, 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.

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.

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

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. Selection of different types of kit and reagents. Weighting 30
3. Selection of regions (dyeing) for the offered COOH-activated bullets. 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

14/2476

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

30.1.2015 - 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

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 requests that all interested suppliers register their interest in the tender in Doffin. Such registration will contribute to all suppliers receiving information on any changes, questions and replies, possibly postponements of deadlines etc.

The tender documentation is only in Norwegian and will not be translated by the contracting authority to other languages than Norwegian.

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

10.12.2014