

Norway-Bergen: Lithotripter
OJ S 233/2016 02/12/2016
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Helse Vest Innkjøp HF
National registration number: 915536255
Postal address: Postboks 2334
Town: Bergen
Postal code: 5867
Country: Norway
For the attention of: Ingrid Helene Grimelid
E-mail: ingrid.helene.grimelid@helse-vest-innkjop.no
Telephone: +47 94875807

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/63879>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/149901>

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: yes

Official name: Helse Bergen HF

Section II: Object of the contract

II.1. Description

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

Extracorporeal Shock Wave Lithotripsy maskin (ESWL maskin) for levering til Helse Bergen ved Urologisk avdeling.

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

Supplies

Purchase

Main site or place of performance: Bergen.
NUTS code NO051 Hordaland

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 Bergen HF wishes tenders for one Extra Corporeal Shock Wave Lithotripsy machine (ESWL) for use in Lithotripsy at the Urological department. The Urology department has space allocated for such a machine, and performs annually approximately 200 kidney stone crushing treatments with the ESWL machine.

The purpose of the procurement is to replace the old ESWL machine which is broken. It is important that the machine is easy to use and that fluoroscopy device minimizes radiation exposure to both staff and patients. The noise level must be as low as possible for reasons of patient, staff and surroundings.

It is desirable that the machine can be guided by both the fluoroscope and ultrasound.

II.1.6. CPV code(s)

33153000 Lithotripter

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

Helse Bergen HF wishes tenders for one Extra Corporeal Shock Wave Lithotripsy machine (ESWL) for use in Lithotripsy at the Urological department. The Urology department has space allocated for such a machine, and performs annually approximately 200 kidney stone crushing treatments with the ESWL machine.

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II.2.2. Information about options

Options: yes

Description of options: Service

Training of the users

Ses Appendix Prisskjema/ Price schedule for more information of relevant options.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

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: A. It is a requirement that Norwegian suppliers have fulfilled their obligations in relation to payment of taxes and VAT.

Documentation requirements:

Certificate for tax- and VAT. Issued by the Tax Administration.

The certificate shall be issued on Tax Administration form RF-1316 or other form which provides the same information.

The certificate shall show no substantial arrears. The certificate shall not be older than 6 months from the filing date of the offer.

B. It is a requirement that the provider is a legally established company.

Documentation requirements:

Documented by presenting a copy of the certificate of registration.

Foreign companies will deliver compensation that the company is registered in a trade or business register as prescribed by the law of the country where the provider is established.

III.2.2. Economic and financial ability

List and brief description of conditions: A. The provider must have the financial capacity to fulfill the assignment / contract.

Documentation requirements:

Credit rating, not older than 6 months, and based on the last known accounting. An assessment must be performed by a publicly approved credit institution.

We reserve the right to obtain credit on our own initiative from reputable rating company.

Companies without satisfactory credit, emerging companies with credit ratings AN, some foreign companies or companies with no reporting obligation Brønnøysundregistrene will not always be able to supply credit rating as evidence that the qualification requirement is satisfied.

In such cases, this will nevertheless be compensated by supplying alternative documentation together with the offer.

III.2.3. Technical and professional ability

List and brief description of conditions:

A. It is a requirement that the provider has sufficient experience in similar assignments. Similar assignments are considered to be delivery of the performance this procurement includes, to large government agencies or larger private groups.

Documentation requirements:

— The Offeror shall submit a list of the principal deliveries effected or services rendered in the

past three years, including information about the values, dates and recipients. Certificates issued or confirmed by the client can be attached.

See Appendix 7 — Reply Form References (Svarkjema referanser) for filling.

The document will also be used for selection of reference visits.

B. The bidder shall have good ability / capacity to perform the contract

Documentation requirements:

— The bidder shall submit a description of the supplier's technical personnel or technical units provider can use for fulfillment of the contract, whether they belong to the company or not, especially those responsible for quality control.

C. The bidder must have a functioning quality assurance system for the services that shall be delivered

Documentation requirements:

— If the procedures described in the Offeror QA / or management system complies with ISO standards or equivalent 3rd party-verified system, it is sufficient to present a valid certificate with up-clearing where this is discussed. Alternatively, are set forth existing system and procedures documenting that the requirement is met.

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 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

2016/539

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

16.1.2017 - 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

until: 30.7.2017

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

30.11.2016