

**Norway-Trondheim: Venepuncture, blood sampling devices**

OJ S 248/2014 24/12/2014

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: St. Olavs Hospital HF

Postal address: Olav Kyrres gt 17

Town: Trondheim

Postal code: 7030

Country: Norway

For the attention of: Unni Brobakke

E-mail: [unni.brobakke@stolav.no](mailto:unni.brobakke@stolav.no)

Telephone: +47 72822349

**Internet address(es):**Electronic access to information: <http://permalink.mercell.com/48310206.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/48310206.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**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Blood bank products in Helse Midt-Norge.

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

Supplies

Purchase

Main site or place of performance: Trondheim, Norway.

NUTS code NO061 Sør-Trøndelag

**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 several operators

Maximum number Envisaged maximum number of participants to the framework agreement  
: 5

#### **Duration of the framework agreement**

Duration in years: 4

#### **Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT: 4 000 000 NOK

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

The aim of the procurement is to obtain consumables in accordance with annex B price form, which shall be used in the production of blood components.

These are products that are not included in the national blood bag tender (HINAS) with a contract start for the blood banks in Helse Midt-Norge 1.9.2014.

The contracts will be synchronised with the contracts that are signed in the national blood bag tender and the contract length for this procurement will be the same as for the national tender. Tenders can be submitted for all or parts of the enquiry. The following sub tenders (baskets — HK) can be submitted:

- Sub tender 1 (HK1) Buffycoat pooling sets;
- Sub tender 2 (HK2) Temperature indicators;
- Sub tender 3 (HK3) Transfer bags, small bag system, ACD-systems, single tapping bags, dry bags for tapping.

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/48310206.aspx>). Then follow the instructions on the website.

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

33141300 Venepuncture, blood sampling devices, 33186200 Blood and fluid warming, 33194210 Blood-transfusion devices, 33194220 Blood-transfusion supplies, 33141613 Blood bags, 33141530 Blood coagulants

#### **II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

#### **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**

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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: 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: KK — 01 Tax certificates for tax and VAT. Tenderers are required to have fulfilled their payment obligations for tax and VAT. Documentation requirement. Certificate issued by a competent authority confirming that the tenderer has fulfilled his obligations with regard to the payment of tax and VAT. (In Norway: Certificate (RF1316) from the tax collector and the municipal treasurer/collector of taxes, not older than 6 months). If the tenderer plans to use sub suppliers, a tax certificate and VAT certificate must also be submitted for these, with the equivalent requirements for fulfilment of their obligations. The contracting authority draws attention to the fact that we will accept certificates issued in accordance with RF 1244, but draws attention to the fact that if these are used, 2 — forms that equal RF 1316 shall be enclosed.

KK — 02 Company registration certificate. Requirement: The tenderer shall be a legally established company/sole trader or company being founded (SUS). Documentation Requirement. Established company: Certificate from the Register of Business Enterprises or certificate of registration in the professional register with regard to the legislation in the country in which the tenderer is established. Recently established/in the process of being established: Certificate from the Register of Business Enterprises, or if not available, the Memorandum of Association (AS). The Business Registration Certificate presented must not be more than 12 months old.

KK — 03 Requirement: Submit a self-declaration on health, environment and safety (HSE). Documentation requirement: See the attached self-declaration for HSE. This shall be filled in and enclosed with the qualification requirement.

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

List and brief description of conditions: KK — 05 Requirement: Confirmation that the company is not currently the subject of debt composition or bankruptcy negotiations. Documented through a self-declaration, bank confirmation, auditor's report, etc.

KK — 06. Requirement: Sufficient financial ability is required to execute the contractual obligations. The Credit Rating which will form the basis to be eligible for this competition will be not less than 'Credit Worthy' (equivalent to A at AAA Soliditet). In evaluation of the above, the contracting authority will be using Ravnifo.no/Soliditet. The contracting authority will itself gather credit ratings as a basis for the assessment stated above. The information will be

gathered after the tender deadline and on the same date for all tenderers. For start-up companies, companies under formation, companies with no activity or companies that have not been credit-rated, parent company guarantees, bank guarantees, etc. can instead be filed providing an equivalent security for the execution capacity.

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

List and brief description of conditions:

KK — 07. Requirement: Suppliers shall have a properly functioning quality assurance /quality control system. Tenderers shall provide an account of this. In accordance with ISO 9001 or equivalent 3<sup>rd</sup> party verified systems, the submission of a valid certificate will suffice.

### **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**

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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 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**

13/7718

#### **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**

6.2.2015 - 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: 6.7.2015

**IV.3.8. Conditions for opening of tenders**  
Persons authorised to be present at the opening of tenders: no

## **Section VI: Complementary information**

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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**

**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**  
19.12.2014