

Norway-Trondheim: X-ray devices

OJ S 249/2014 27/12/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: St. Olavs Hospital HF

Postal address: Olav Kyrres gt 6

Town: Trondheim

Postal code: 7006

Country: Norway

For the attention of: Anita Antonsen Sand

E-mail: anita.antonsen.sand@stolav.no

Telephone: +47 72822262

Internet address(es):

General address of the contracting authority: www.stolav.no

Electronic access to information: <http://permalink.mercell.com/48292276.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/48292276.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: yes

Official name: Oppdal Kommune

Postal address: Inge Krokanns veg 2

Town: Oppdal

Postal code: 7340

Country: Norway

Section II: Object of the contract

II.1. Description

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

14/9388 Procurement of an x-ray laboratory for Oppdal DMS.

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

Supplies

Purchase

Main site or place of performance: Oppdal, Norway.

NUTS code NO061 Sør-Trøndelag

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)

The tender is for the procurement of an x-ray laboratory for Oppdal DMS that shall be used for x-ray photography of skeletons, the thorax and the abdomen. These examinations shall be carried out by a detector, so that one can, without problems, photograph patients on stretchers in addition to walking patients. The laboratory shall serve patients at Oppdal Health Centre, both those who are at the health centre and outpatient patients referred by the patient's doctor /emergency doctor. The estimated number of patient examinations will be between 1 200 — 1 750 per annum.

The contracting authority requests that an option for 1 -one- equivalent x-ray laboratory for Fosen DMS is offered in the tender.

The contracting authority draws attention to the fact that the total budget limit for this procurement for Oppdal DMS is NOK 2 500 000 including VAT, which shall also cover minor modifications to the room, including new windows.

The contracting authority clarifies that the budget limit only applies to Oppdal DMS and are not directly related to the option for Fosen DMS. The signing of the contract and the taking up of the option are subject to investment resources being maintained.

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/48292276.aspx>

Then follow the instructions on the website.

II.1.6. CPV code(s)

33111000 X-ray devices, 33111800 Diagnostic X-ray system

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 3 300 000,00 and 4 000 000,00 NOK

II.2.2. Information about options

Options: yes

Description of options: The contracting authority requests that an option for 1 equivalent x-ray laboratory for Fosen DMS is offered in the tender.

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: 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 six 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 — 05B. Requirement: Sufficient financial ability is required to fulfil 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.

III.2.3. Technical and professional ability

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

14/9388

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: 3.2.2015 - 12:00
Payable documents: no

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

4.2.2015 - 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: 31.8.2015

IV.3.8. Conditions for opening of tenders

Date: 4.2.2015 - 12:00

Place:

Trondheim, Norway.

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

Official name: St. Olavs Hospital HF

Postal address: Olav Kyrres gt. 6

Town: Trondheim

Postal code: 7006

Country: Norway

VI.5. Date of dispatch of this notice

23.12.2014