

**Norway-Kristiansand: Haematology analysers**

OJ S 243/2016 16/12/2016

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Sørlandet Sykehus HF [Sørlandet Hospital]

Postal address: Egsveien 100

Town: Kristiansand S

Postal code: 4615

Country: Norway

For the attention of: Sigmund Framnes

E-mail: [sigmund.framnes@sshf.no](mailto:sigmund.framnes@sshf.no)**Internet address(es):**Electronic access to information: <http://permalink.mercell.com/62876199.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/62876199.aspx>**Additional information can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)Internet address: <http://permalink.mercell.com/62876199.aspx>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)Internet address: <http://permalink.mercell.com/62876199.aspx>**Tenders or requests to participate must be submitted:** Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)Internet address: <http://permalink.mercell.com/62876199.aspx>**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

#### **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**

The procurement of Haematology instruments and consumables thereof.

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

Supplies

Purchase

Main site or place of performance: The Hospital in Flekkefjord, the Hospital in Kristiansand and the Hospital in Arendal.

NUTS code NO041 Aust-Agder, NO042 Vest-Agder

#### **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)**

Sørlandet Hospital Health Trust (henceforth also referred to as SSHF), c/o the Medical service clinic, the department for Medical Biochemistry shall procure new haematology instruments. All of the current haematology equipment shall be replaced and new equipment from the same supplier shall be delivered from the same supplier for all three hospitals at SSHF (the Hospital in Flekkefjord, the Hospital in Kristiansand and the Hospital in Arendal).

A separate procurement agreement shall be signed for the delivery of instruments, and a separate framework agreement shall be signed for the delivery consumables for the instruments.

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/62876199.aspx>]. Then follow the instructions on the website.

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

38434570 Haematology analysers, 33141500 Haematological consumables, 38434540 Biomedical equipment, 35125110 Biometric sensors, 38430000 Detection and analysis apparatus, 38432000 Analysis apparatus

#### **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 scope of the instruments with consumables thereof is described in the Requirement specification.

A separate agreement for the procurement of instruments and a separate framework agreement for consumables thereof shall be entered into.

The total estimated value of the contract is 32 000 000 NOK of which 9 000 000 NOK is set aside for the procurement of instruments.

### **II.2.2. Information about options**

Options: yes

Description of options: See the tender documentation.

### **II.2.3. Information about renewals**

This contract is subject to renewal: no

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

Start 15.5.2017. Completion 15.5.2025

## **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**

See the tender documentation.

#### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

See the tender documentation.

#### **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: K 01 Tax and VAT certificates: Requirement: The tenderer must have delivered their tax statements and paid taxes and employers contributions and VAT. Documentation: Tax certificate. The certificate shall not be older than six months from the deadline for receipt of application/tender offer. Any arrears or other irregularities must be explained/justified. Foreign tenderers must submit the corresponding confirmation that government taxes and fees have been paid in the country where the tenderer has its place of business. If the tenderer is planning to use sub-suppliers, a tax certificate must also be provided for them.

K 02 Company Registration Certificate. Requirement: The tenderer must be a legally established company. Documentation requirement: Norwegian tenderers shall present an updated Company Registration Certificate. Foreign tenderers shall present certificate(s) for statutory registration in the country of establishment.

K 03 Requirement: Tenderer shall have ethically justifiable activities. Documentation:

Tenderers must not have legal convictions for corruption, fraud or money laundering, or be

guilty of a criminal offence related to professional conduct during the last five years. Tenderers who do not satisfy this requirement will be rejected from the competition, based on the regulations § 20-12 (1) e or 20 -12 (2) d (PPR Part III). Confirmation that the requirement is satisfied, can be documented with a self-declaration, Yes or No under this point with any explanation.

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

List and brief description of conditions: K 04 Financial and economical position —

Requirement: Tenderers shall have sufficient economic and financial solidity to carry out the contractual obligations. The contracting authority will assess the tenderer's fulfilment of the qualification requirement based on the following information.

- a) Latest submitted annual financial statements with notes including auditor's report.
- b) Income statement and balance sheet for the last six months if it is more than six months since the last annual report.
- c) Tenderers are free to substantiate their economic and financial position by any other document, including for example by a parent company guarantee.
- d) For all limited companies registered in the The Brønnøysund Register Centre, the Contracting Authority will obtain a rating report on [www.purehelp.no](http://www.purehelp.no) to verify this requirement.

Documented with the last Annual Report and Annual Financial Statement according to the reporting obligation.

K 05 Tenderers shall describe the economic and organisational conditions that may affect the organisation since the last submitted annual accounts.

### **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**

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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**

16/08776

#### **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: 24.1.2017 - 12:00

Payable documents: no

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

25.1.2017 - 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: 1.9.2017

#### **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**

14.12.2016