

Norway-Brumunddal: Laboratory, optical and precision equipments (excl. glasses)

OJ S 172/2021 06/09/2021

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Sykehuset Innlandet HF

National registration number: 983 971 709

Postal address: Postboks 104

Town: Brumunddal

NUTS code: NO Norge

Postal code: 2381

Country: Norway

Contact person: Thomas Aaseth

E-mail: thomas.aaseth@sykehuset-innlandet.no

Telephone: +47 06200

Internet address(es):

Main address: <https://www.sykehuset-innlandet.no>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/354229>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=309921&B=KGVLIGHT

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=309921&B=KGVLIGHT

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Analysis system for automatic resistance determination and identification of bacteria

Reference number: 21/01719

II.1.2. Main CPV code

38000000 Laboratory, optical and precision equipments (excl. glasses)

II.1.3. Type of contract

Supplies

II.1.4. Short description

Sykehuset Innlandet, divisjon medisinsk service [Innlandet Hospital c/o of the Division of Medical Services] wants tenders for the delivery of a complete analysis system for automatic resistance determination and identification of bacteria. In addition to purchasing of an analysis system the case also includes an option to purchase equivalent systems, entering into a framework agreement for the purchase of analyses/tests and other equipment-specific consumables for use on the equipment, as well as a service contract (option) after the end of the warranty period.

The framework agreement is ongoing and applies as long as the system is in use. The analyses that must at least be delivered together with the system are listed in Appendix 3B
Estimated annual cost.

Otherwise refer to the attachment to this document.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

38000000 Laboratory, optical and precision equipments (excl. glasses)

II.2.3. Place of performance

NUTS code: NO02 Innlandet

NUTS code: NO Norge

Main site or place of performance: Lillehammer

II.2.4. Description of the procurement

Sykehuset Innlandet, divisjon medisinsk service [Innlandet Hospital c/o of the Division of Medical Services] wants tenders for the delivery of a complete analysis system for automatic resistance determination and identification of bacteria. In addition to purchasing of an analysis system the case also includes an option to purchase equivalent systems, entering into a framework agreement for the purchase of analyses/tests and other equipment-specific consumables for use on the equipment, as well as a service contract (option) after the end of the warranty period.

The framework agreement is ongoing and applies as long as the system is in use. The analyses that must at least be delivered together with the system are listed in Appendix 3B
Estimated annual cost.

Otherwise refer to the attachment to this document.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/12/2021 End: 30/11/2030

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Procurement of an equivalent system

Entry into a service and maintenance contract after the end of the warranty period.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Parallel tenders will be accepted in this case. The contracting authority wants (as parallel offer) tenders for two smaller machines with the same capacity as one large one.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

- Tenderers must be a legally established company.
- Norwegian tenderers must enclose a tax certificate (certificate for tax, payroll tax and VAT), not older than six months from the tender deadline.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

1. The tenderer must have sufficient economic and financial solidity to fulfil the contractual obligations.

Minimum level(s) of standards possibly required:

The contracting authority will evaluate the tenderer's compliance with the qualification requirements in the following manner:

1. Credit rating

If the tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, the tenderer can prove his economic and financial capacity with another document, including for example a parent company guarantee, bank guarantee, etc.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

1. The tenderer must have very good qualifications and capacity, related to the contractual obligations.

Minimum level(s) of standards possibly required:

Tenderers must provide an overview of key persons with relevant qualifications who will be responsible for any contract execution. Tenderers must also present a list of at least three deliveries of offered equipment or comparable equipment to hospitals in Norway, Sweden and Denmark. The list must contain information about the value and dates and the name of recipients, and with confirmation from the individual recipient.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

In the case of framework agreements, provide justification for any duration exceeding 4 years:

A framework agreement will be entered into for the purchase of equipment-specific consumables (tests, reagents etc.) to be used on the equipment. The framework agreement will have a duration over four years due to machine-dependency.

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 04/10/2021 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 31/03/2022

IV.2.7. Conditions for opening of tenders

Date: 04/10/2021 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Østre innlandet tingrett

Postal address: Postboks 4450

Town: Hamar

Postal code: 2326

Country: Norway

VI.5.

Date of dispatch of this notice

01/09/2021