

Norway-Tromsø: CT scanners

OJ S 246/2016 21/12/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Universitetssykehuset Nord-Norge HF (UNN) [The University Hospital of North Norway]

Postal address: Postboks 47

Town: Tromsø

Postal code: 9038

Country: Norway

For the attention of: Britt Mikkelsen

E-mail: britt.mikkelsen@unn.no

Telephone: +47 77628321

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/63537435.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/63537435.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

Internet address: <http://permalink.mercell.com/63537435.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

Internet address: <http://permalink.mercell.com/63537435.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

Internet address: <http://permalink.mercell.com/63537435.aspx>

I.2. Type of the contracting authority

Regional or local authority

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

II.1. Description

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

SPECT/CT.

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

Supplies

Purchase

Main site or place of performance: Tromsø.

NUTS code NO072 Troms

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 contracting authority requests tenders for a SPEC/CT machine with multi-detector CT for nuclear medical examinations of superior quality.

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/63537435.aspx>]. Then follow the instructions on the website.

II.1.6. CPV code(s)

33115100 CT scanners, 33100000 Medical equipments, 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: 10 000 000 NOK

II.2.2. Information about options

II.2.3. Information about renewals

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: A Legally established company. Certificate for registration in the Register of Business Enterprises or the trade index in accordance with national legislation (transcript of Company Registration Certificate). Foreign companies: Verification that the company is registered in a trade index or a register of business enterprises as prescribed by the law of the country where the company is established. Tax and VAT The tax and VAT certificate can be ordered from Altinn. The certificate shall not show arrears.

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers shall, as a minimum, have satisfactory solidity for the last revised financial year. The Contracting Authority will use Proff TM Forvalt's (www.forvalt.no) target figures and ranking for the equity percentage, where a minimum of 10 % equity capital represents satisfactory solidity. Tenderers must ensure that this information is accessible on the website. If this is not the case, the last two years Financial Statements and Annual Reports must be submitted with the tender.

III.2.3. Technical and professional ability

List and brief description of conditions:

The tenderer shall have sufficient experience from similar contracts. Overview of the most important deliveries during the last three years for the type of equipment included in the tender documentation, including the contract values, time frame and recipients.

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

2016-08

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

6.2.2017 - 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

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

Official name: The appeals board for public procurements

Postal address: Postboks 439 Sentrum

Town: Oslo
Postal code: 5805
Country: Norway
E-mail: postmottak@kofa.no
Telephone: +47 55597500
Fax: +47 55597599
Internet address: <http://www.kofa.no/>

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

Official name: The appeals board for public procurements
Postal address: Postboks 439 Sentrum
Town: Bergen
Postal code: 5805
Country: Norway
E-mail: post@kofa.no
Telephone: +47 55597500
Fax: +47 55597599
Internet address: <http://www.kofa.no/>

VI.5. Date of dispatch of this notice

17.12.2016