

Norway-Oslo: Autoclaves

OJ S 247/2016 22/12/2016

Contract notice

Supplies

Directive 2004/18/EC

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Oslo Universitetssykehus HF [Oslo University Hospital]

National registration number: 993 467 049

Postal address: Postboks 4950 Nydalen

Town: Oslo

Postal code: 0424

Country: Norway

For the attention of: Trine Kjellsen

E-mail: [mtu-anbud@ous-hf.no](mailto:mtu-anbud@ous-hf.no)

Telephone: +47 23071580

#### Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2903>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/150150>

#### 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

Aker Sterile Department Autoclaves.

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

Supplies

Purchase

Main site or place of performance: Oslo.

NUTS code NO Norge

#### 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)**

Oslo University Hospital invites tenderers to a competition for the procurement of four large thorough steam sterilisers (hereafter called sterilisers) with automatic loading and sterilisation of surgical instruments, including endoscopic instruments with long, narrow lumen (MIS).

The four new sterilisers shall have a chamber size of 12 baskets per steriliser, totalling 48 baskets. Baskets = 600x400x200mm (LxWxH).

Included in the price for the new sterilisers, the tenderer should include disassembly and removing the hospital the three existing sterilisers with three automatic loaders including associated transport trolleys. The Contracting Authority will disconnect the equipment from the existing technical infrastructure.

Packaging and garbage shall be removed by the tenderer.

Transport route: Removal of the old sterilisers and transporting in the new sterilisers will occur via goods receivable which is located in connection to the Sterile Department, through a corridor and door/opening into the sterile department. The door from the ramp and inside of the corridor is W 200 cm x H 200 cm. The door into the department is W 120 cm x H 204 cm. Tenderer must confirm that the transport route can be used without technical alterations.

Attached DWG drawing for the transport route Annex 2.9 RATIO

03058004\_U1\_A200D100\_Transport in.

Describe the suggested solution and enclose with comprehensive documentation.

Also describe the execution of disassembling and removal of the old sterilisers and transporting in the new sterilisers.

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

33191110 Autoclaves, 33100000 Medical equipments

#### **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**

Four Sterilisers shall be procured (size 12 baskets per steriliser).

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

Options: yes

Description of options: One steriliser (size 12 baskets).

Service agreements

Validation.

#### **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**

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

#### **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**

Execution of the service is reserved to a particular profession: no

#### **III.3.2. Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

## **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**

91910-DP143

#### **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**

30.1.2017 - 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**

#### **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**

21.12.2016