

**Norway-Stavanger: Medical equipments, pharmaceuticals and personal care products**

OJ S 178/2023 15/09/2023

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Helse Stavanger HF

National registration number: 983974678

Postal address: Postboks 8100

Town: Stavanger

NUTS code: NO Norge

Postal code: 4068

Country: Norway

Contact person: Espen Oseberg Hansen

E-mail: [espen.hanse.oseberg@sus.no](mailto:espen.hanse.oseberg@sus.no)**Internet address(es):**Main address: <https://permalink.mercell.com/211565672.aspx>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/211565672.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/211565672.aspx>**I.4. Type of the contracting authority**

National or federal agency/office

**I.5. Main activity**

Health

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

New Stavanger University Hospital - IO-9140 Equipment for a flexible endoscope

**II.1.2. Main CPV code**

33000000 Medical equipments, pharmaceuticals and personal care products

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

New Stavanger University Hospital (New SUS) hereby invites tenderers to participate in an open tender contest, cf. the PPR § 13-1 (1) for IO-9140 equipment for flexible endoscopes for the first construction stage of the new university hospital at Ullandhaug in Stavanger. The entire tender documentation can be downloaded from the following web hotel: <http://helsestavanger.itbase.no/SUS2023Anbudsmapper/> Username and password will be sent as 'Additional Information' upon registration in the Merzell system.

**II.1.5. Estimated total value**

Value excluding VAT: 5 000 000,00 NOK

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

**II.2.2. Additional CPV code(s)**

33100000 Medical equipments, 33190000 Miscellaneous medical devices and products, 33191000 Sterilisation, disinfection and hygiene devices, 33191100 Steriliser

**II.2.3. Place of performance**

NUTS code: NO0A1 Rogaland

Main site or place of performance: New Stavanger University Hospital, Ullandhaug.

**II.2.4. Description of the procurement**

The contract concerns the procurement of a washing machine and drying cupboard for endoscopes for the New Stavanger University Hospital, as well as framework agreement for instrument-dependent consumables such as washing detergents and any other necessary chemicals. The framework agreement will be set up with the winning tenderer as agreed. See C.2.1 Technical Description and C.2.2 Requirements Specification for further details. The estimated value of the procurement is NOK 5 million excluding VAT.

**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**

Value excluding VAT: 5 000 000,00 NOK

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

Start: 15/11/2023 End: 01/05/2025

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:

See the tender documentation.

**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

### Section III: Legal, economic, financial and technical information

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#### 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:

Requirement: Tenderers must be registered in a company register or a trade register in the country where the tenderer is established. Documentation requirement: Norwegian companies: Company Registration Certificate. Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the tenderer is established.

##### III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement: Tenderers must not have significant deviations in its reporting obligations to the tax authorities.

Requirement: Tenderers must have sufficient economic and financial capacity to fulfil the contract. Tenderers must as a minimum be credit worthy.

Minimum level(s) of standards possibly required:

Documentation requirement: Norwegian companies: The contracting authority will obtain expanded tax information from the Norwegian Tax Administration as documentation, on the basis of authority provided by the tenderer (see the annex 1.6). Tenderers must submit any approved repayment plan. Foreign tenderers: A certificate issued by the competent authority in the tenderer's home state certifying that the tenderer has fulfilled the obligations regarding fees in accordance with the laws of the state in which the tenderer is established. The documentation shall be submitted in Norwegian/Scandinavian/English. A translation must be attached to the original certificate.

Documentation requirement: The contracting authority will obtain a credit rating for Nordic applicants. The contracting authority subscribes to services from Bisnode (D&B). Tenderers must achieve a rating of A (creditworthy). Tenderers are expected to have familiarised himself with registered information about the company and by submission of the tender accept that the information will be obtained and form the basis of the assessment of the tenderer's financial situation. If there is doubt as to whether a tenderer meets the requirement, the contracting authority can demand further documentation of the economic capacity. Tenderers can be assessed separately in the case of mergers/take-overs/new establishments. Foreign tenderers: Applicants outside Scandinavia must themselves submit a credit rating that documents the requirement for credit worthiness equivalent to A - credit worthy.

##### III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement. Tenderers must have sufficient experience to execute the assignment.

Tenderers must have the necessary capacity and competence to meet the needs associated with implementation of the assignment.

Minimum level(s) of standards possibly required:

The requirement will be deemed as fulfilled if a tenderer can refer to three reference projects, preferably from the last 5 years, with the following characteristics: The tenderer has completed and had responsibility for equivalent deliveries. This requirement must be completely fulfilled by the company that will have the coordination role in the project for tenderers that submit a

joint tender, or that rely on other companies' resources to fulfil the qualification requirements.  
Documentation requirement: The contracting authority has prepared a form that tenderer must use to respond both to this qualification requirement and the selection criteria in point 4.4. (See Annex 1.1.) The form states what information tenderers must provide.  
Documentation requirement: Tenderers must attach an overview of the staffing for this assignment, for example: - A description of the organisation for the assignment (organisation chart or similar), including planned staffing and/or key roles.

### **III.2. Conditions related to the contract**

#### **III.2.3. 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

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

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

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

The procurement is covered by the Government Procurement Agreement: no

### **IV.2. Administrative information**

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

Date: 13/10/2023 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**

Duration in months: 4 (from the date stated for receipt of tender)

#### **IV.2.7. Conditions for opening of tenders**

Date: 20/10/2023 Local time: 12:00

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Sør-Rogaland Tingrett

Town: Stavanger

Country: Norway

**VI.5. Date of dispatch of this notice**

12/09/2023