

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

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**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

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

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

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

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