

**Norway-Oslo: Cardiac surgery devices**

**OJ S 180/2023 19/09/2023**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Oslo Universitetssykehus HF (hovedenhet)

National registration number: 993467049

Postal address: Postboks 4956 Nydalen

Town: OSLO

NUTS code: NO Norge

Postal code: 0424

Country: Norway

Contact person: Sarah Økland Wembstad

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

**Internet address(es):**

Main address: <https://permalink.mercell.com/212001583.aspx>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/212001583.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/212001583.aspx>

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Health

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**Section II: Object**

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

**II.1.1. Title**

Procurement of Cardiopulmonary Machines with equipment-dependent consumables for Oslo University Hospital Trust

Reference number: 22/26449

**II.1.2. Main CPV code**

33182300 Cardiac surgery devices

**II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

The contracting authority invites tenderers to a contest for the procurement of Cardiopulmonary Machines for Oslo University Hospital Trust.

#### **II.1.5. Estimated total value**

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.3. Place of performance**

NUTS code: NO081 Oslo

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

The contracting authority invites tenderers to a contest for the procurement of Cardiopulmonary Machines for Oslo University Hospital Trust. A framework agreement will also be entered into for equipment-dependent consumables.

Options on service contracts must be offered.

The estimated volume of the procurement is estimated at 2 paediatric cardiopulmonary machines and 7 adult cardiopulmonary machines. The maximum value of the contract is 16 units. Attention is drawn to the fact that the estimated volume of the equipment is estimated for 4 years, which means that the stated volume is not the estimate per year. The calculation for equipment-dependent consumables is based on the equipment's service life of 10 years.

The estimated volume is based on available statistics and estimated consumption, possibly a randomly chosen number in order to be able to make a price calculation of consumption. The estimate is only a guideline and is in no way binding for the Contracting Authority or Customers.

#### **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**

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contracting authority can extend the framework agreement for up to 1 year at a time. The maximum total contract period is 4 years (2+1+1).

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

Options on service contracts must be offered.

#### **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:

Tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established. Documentation: Norwegian businesses must submit a company registration certificate.

Foreign tenderers must submit proof that the company is registered in a company register or trade index in the country where the tenderer is established. (Cf. Annex XI to directive 2014/24 /EU).

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

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to fulfil the contract.

Minimum level(s) of standards possibly required:

Documentation: A credit rating based on the most recent accounting figures. The rating must be carried out by a credit information company that has a licence.

If a 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 any other document that the contracting authority deems suitable, including a parent company guarantee, bank guarantee, etc. The contracting authority can, amongst other things, place emphasis on tenderers who have profitable operations and positive equity.

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

List and brief description of selection criteria:

Tenderers must have satisfactory technical and professional qualifications to fulfil the contract.

Minimum level(s) of standards possibly required:

Documentation: Technical and professional qualifications are to be documented by submitting a short description of the tenderer's personnel and technical units that the tenderer can use to fulfil the contract.

Tenderers must document relevant completed assignments in the last 3 years, including information on the contract's value, date of delivery or execution, and the name of the customer (Appendix 12)

If sub-suppliers are used, a description must be given of how much of the contract the Tenderer will give to the sub-suppliers.

### **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**

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

**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: 18/10/2023 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: 6 (from the date stated for receipt of tender)

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

Date: 18/10/2023 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: Oslo Tingrett

Town: 0164 Oslo

Country: Norway

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

14/09/2023