

**Norway-Oslo: Microscopes**  
**OJ S 210/2022 31/10/2022**  
**Contract notice**  
**Supplies**

**Legal Basis:**  
Directive 2014/24/EU

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Sykehusapotekene HF  
National registration number: 992281618  
Postal address: Biskop Gunnerus`gate 14, 12. etasje  
Town: OSLO  
NUTS code: NO Norge  
Postal code: 0185  
Country: Norway  
Contact person: Eystein C. Husebye  
E-mail: [eystein.christopher.husebye@sykehusapotekene.no](mailto:eystein.christopher.husebye@sykehusapotekene.no)  
Telephone: +47 92657997  
**Internet address(es):**  
Main address: <https://permalink.mercell.com/189145891.aspx>  
Address of the buyer profile: <http://www.sykehusapotekene.no/>

### I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/189145891.aspx>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/189145891.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

Raman Spectrometer and Microscope for the Norwegian Hospital Pharmacies Trust  
[Sykehusapotekene HF]  
Reference number: SAHF 2022 0037

#### II.1.2. Main CPV code

38510000 Microscopes

#### II.1.3.

## **Type of contract**

Supplies

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

The Norwegian Hospital Pharmacies Trust [Sykehusapotekene HF (SAHF)] department at Oslo University, Rikshospitalet carries out production, research and development and offers laboratory services for internal needs and on behalf of the public hospitals in our region. SAHF will procure 1 complete Raman spectrometer and microscope for use in the laboratories at Rikshospitalet, and will have an option to purchase 1 more on the same terms within a period of 24 months after signing the agreement. This is called the delivered system, and must include a minimum of a 2 (two) year warranty period from the date of delivery. Within the warranty period, no costs shall be incurred for online support, repair or replacement of parts or software updates.

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

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

This contract is divided into lots: no

## **II.2. Description**

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

38400000 Instruments for checking physical characteristics, 51430000 Installation services of laboratory equipment

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

NUTS code: NO081 Oslo

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

The Norwegian Hospital Pharmacies Trust [Sykehusapotekene HF (SAHF)] is a hospital pharmaceutical company and competence centre, wholly owned by the South-Eastern Norway Regional Health Authority [Helse Sør-East RHF (HSØ)]. We have many suppliers, of which Alliance Healthcare Norway is the largest. We have a workforce of around 800 people. Our main goals are to contribute to increased patient safety, as well as to help reduce costs for the health trusts in HSØ and their patients, especially related to drug procurement, distribution, production and consumption. Cost consciousness and customer satisfaction should be the purpose of everything we do.

SAHF has 17 local hospital pharmacies and a central administration in Oslo. The 17 local hospital pharmacies are located in owned and leased premises in hospitals throughout the region - which serve around 50% of the inhabitants of Norway. Employees at the Norwegian Hospital Pharmacies Trust Oslo, Rikshospitalet carry out production, research and development as well as provide laboratory services for internal needs and on behalf of the public hospitals in our region. A separate business area has sales to the public at hospitals of both prescription and over-the-counter medicines.

You can find information about us at: <https://sykehusapotekene.no/>

### **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: no

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

Variants will be accepted: no

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

Options: yes

Description of options:

A complete Raman spectrometer and microscope will be procured. The buyer must have the option to purchase a further complete piece of equipment on the same terms within a period of 24 months after the contract is signed

### **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:

The tenderer must be a legally established company. Tenderers shall have good capacity, competence and sufficient implementation ability. Please see the tender documentation.

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

List and brief description of selection criteria:

Tenderers must have sufficient financial strength to fulfil the contract. Please see the tender documentation.

Minimum level(s) of standards possibly required:

An assessment in the "Good creditworthiness" category is required.

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

List and brief description of selection criteria:

Tenderers must have quality and environmental management systems. Please see the tender documentation.

### **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: yes

**IV.2. Administrative information****IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 28/11/2022 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**

English, Norwegian

**IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Tender must be valid until: 28/04/2023

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

Date: 28/11/2022 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: Oslo

Country: Norway

**VI.4.2. Body responsible for mediation procedures**

Official name: KOFA

Town: Bergen

Country: Norway

**VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Sykehusapotekene HF

Town: Oslo

Country: Norway

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

27/10/2022