

**Norway-Vadsø: Calibration services**  
**OJ S 195/2023 10/10/2023**  
**Contract notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

---

**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: SYKEHUSINNKJØP HF  
National registration number: 916879067  
Postal address: Postboks 40  
Town: VADSØ  
NUTS code: NO Norge  
Postal code: 9811  
Country: Norway  
Contact person: Postmottak Sykehusinnkjøp  
E-mail: [post@sykehusinnkjop.no](mailto:post@sykehusinnkjop.no)  
Telephone: +47 78950700

**Internet address(es):**

Main address: <https://permalink.mercell.com/213543834.aspx>  
Address of the buyer profile: <http://www.sykehusinnkjop.no/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/213543834.aspx>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/213543834.aspx>

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

Body governed by public law

**I.5. Main activity**

Health

---

**Section II: Object**

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

**II.1.1. Title**

Calibration and maintenance contract for handheld pipettes for Oslo University Hospital Trust  
Reference number: 2022/1089

**II.1.2. Main CPV code**

50433000 Calibration services

**II.1.3. Type of contract**

Services

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

The objective of the procurement is to cover Oslo University Hospital Trust's need for calibration and maintenance of handheld pipettes.

#### **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)**

38437000 Laboratory pipettes and accessories, 38437100 Pipettes

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

NUTS code: NO081 Oslo

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

The objective of the procurement is to cover Oslo University Hospital Trust's need for calibration and maintenance of handheld pipettes. There will be an estimated need to send approx. 1,700 pipettes for calibration a year.

In addition there is an option to send an additional 500 pipettes a year. The deadline for taking up the option is 3 years after the contract has been signed. Oslo University Hospital Trust has a unilateral right, but not an obligation, to use the option on the same terms.

See Annex 05 Price Sheet and Annex 06 Requirements Specification for further details.

#### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Quality / Weighting: 10

Quality criterion - Name: Delivery and service. / Weighting: 50

Price - Weighting: 40

#### **II.2.6. Estimated value**

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

1+1+1 year.

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

Variants will be accepted: no

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

Options: yes

Description of options:

Option to send an additional 500 pipettes a year. The deadline for taking up the option is 3 years after the contract has been 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

---

### 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:

Norwegian companies: Company registration certificate

Foreign companies: Verification that the tenderer is registered in a professional register in the country where the tenderer is established.

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

List and brief description of selection criteria:

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

Minimum level(s) of standards possibly required:

Tenderers must have sufficient economic and financial standing to fulfil the contractual obligations. In order to fulfil this a credit rating of A or higher is required on Bisnode/Credit Pro - or an equivalent rating from another reputable credit rating company. The credit rating must be based on the last known accounting figures, must not be older than six months and must be carried out by a credit rating agency licensed to carry out such activity. The contracting authority reserves the right to obtain a credit rating from Bisnode/Credit Pro. Tenderers who do not fulfil the requirement, e.g. companies with a lower rating or newly started companies can compensate for this with a satisfactory guarantee from a bank and/or a parent company, which gives equivalent security for the implementation ability. If a parent company guarantee is given, the organisation number must be given for the parent company, as well as documentation that the parent company fulfils the qualification requirement.

## 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

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: yes

### IV.2. Administrative information

#### IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 113-353039](#)

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

Date: 24/11/2023 Local time: 11:00

#### 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

Danish, Norwegian, Swedish

### 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: 24/11/2023 Local time: 11:00

## Section VI: Complementary information

---

### VI.1. Information about recurrence

This is a recurrent procurement: no

### VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

### VI.3. Additional information

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: Indre og Østre Finnmark tingrett

Postal address: Postboks 54

Town: Vadsø

Postal code: 9811

Country: Norway

E-mail: [indre.og.ostre.finnmark.tingrett@domstol.no](mailto:indre.og.ostre.finnmark.tingrett@domstol.no)

Telephone: +47 78011700

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

Official name: Klagenemda for offentlige anskaffelser

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: [postmottak@kofa.no](mailto:postmottak@kofa.no)

Telephone: +47 55597500

Internet address: [www.kofa.no](http://www.kofa.no)

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

05/10/2023