

Sweden-Karlstad: Medical equipments, pharmaceuticals and personal care products

OJ S 235/2021 03/12/2021

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Totalförsvarets plikt- och provningsverk

National registration number: 202100-4771

Postal address: Box 31

Town: Karlstad

NUTS code: SE Sverige

Postal code: 651 02

Country: Sweden

Contact person: Henrik Rappe

E-mail: henrik.rappe@vosk.se

Telephone: +46 735042799

Internet address(es):Main address: <https://plikverket.se/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.e-avrop.com/Pliktverket/e-Upphandling/NoticeLink.aspx?id=68178>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.e-avrop.com/Pliktverket/e-Upphandling/NoticeLink.aspx?id=68178>

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Defence

Section II: Object

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

Medicinsk utrustning

Reference number: 2021/1007

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

Tjänsten omfattar att tillhandahålla medicinsk utrustning inom respektive delområde som framgår av upphandlingsunderlaget.

Den precisa omfattningen och beskrivningen av efterfrågad tjänst framgår av bilaga 2.

II.1.5. Estimated total value

Value excluding VAT: 3 620 000,00 SEK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 7

II.2. Description

II.2.1. Title

Delområde

Lot No: 1

II.2.2. Additional CPV code(s)

33000000 Medical equipments, pharmaceuticals and personal care products

II.2.3. Place of performance

NUTS code: SE Sverige

NUTS code: SE11 Stockholm

NUTS code: SE2 Södra Sverige

NUTS code: SE22 Sydsverige

NUTS code: SE23 Västsverige

NUTS code: SE31 Norra Mellansverige

II.2.4. Description of the procurement

Audiometer, Hörselbur.

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: 500 000,00 SEK

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

Duration in months: 48

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: no

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

II.2. Description

II.2.1. Title

Delområde
Lot No: 2

II.2.2. Additional CPV code(s)

33000000 Medical equipments, pharmaceuticals and personal care products

II.2.3. Place of performance

NUTS code: SE Sverige
NUTS code: SE11 Stockholm
NUTS code: SE2 Södra Sverige
NUTS code: SE22 Sydsverige
NUTS code: SE23 Västsverige
NUTS code: SE31 Norra Mellansverige

II.2.4. Description of the procurement

Automatisk blodtrycksmätare, Synskärpetavla EMC 5M, Lågvisustavla, Belysningslåda /belysningssskåp, Blodtrycksmätare manuell 12x35, Blodtrycksmätare manuell 14x43, Blodtrycksmätare manuell TriCuff, Oftalmoskopshuvud, Otoskop väggfast/väggtransformator, Otoskophandtag + otoskopshuvud inklusive bordsladdare, Otoskop modell - mini AA-batteri, Stetoskop, Längdlinjal vägg, Personvåg.

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: 150 000,00 SEK

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

Duration in months: 48
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: no

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

II.2. Description

II.2.1. Title

Delområde
Lot No: 3

II.2.2. Additional CPV code(s)

33000000 Medical equipments, pharmaceuticals and personal care products

II.2.3. Place of performance

NUTS code: SE Sverige

NUTS code: SE11 Stockholm

NUTS code: SE2 Södra Sverige

NUTS code: SE22 Sydsverige

NUTS code: SE23 Västsverige

NUTS code: SE31 Norra Mellansverige

II.2.4. Description of the procurement

Brits mekanisk, Defibrillator, EKG apparat

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: 1 200 000,00 SEK

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

Duration in months: 48

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: no

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**II.2. Description****II.2.1. Title**

Delområde

Lot No: 4

II.2.2. Additional CPV code(s)

33000000 Medical equipments, pharmaceuticals and personal care products

II.2.3. Place of performance

NUTS code: SE Sverige

NUTS code: SE11 Stockholm

NUTS code: SE2 Södra Sverige

NUTS code: SE22 Sydsverige

NUTS code: SE23 Västsverige

NUTS code: SE31 Norra Mellansverige

II.2.4. Description of the procurement

Ergometercykel

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: 300 000,00 SEK

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

Duration in months: 48

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: no

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

II.2. Description

II.2.1. Title

Delområde

Lot No: 5

II.2.2. Additional CPV code(s)

33000000 Medical equipments, pharmaceuticals and personal care products

II.2.3. Place of performance

NUTS code: SE Sverige

NUTS code: SE11 Stockholm

NUTS code: SE2 Södra Sverige

NUTS code: SE22 Sydsverige

NUTS code: SE23 Västsverige

NUTS code: SE31 Norra Mellansverige

II.2.4. Description of the procurement

Refraktometer, Refraktometerbord.

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: 230 000,00 SEK

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

Duration in months: 48

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: no

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**II.2. Description****II.2.1. Title**

Delområde

Lot No: 6

II.2.2. Additional CPV code(s)

33000000 Medical equipments, pharmaceuticals and personal care products

II.2.3. Place of performance

NUTS code: SE Sverige

NUTS code: SE11 Stockholm

NUTS code: SE2 Södra Sverige

NUTS code: SE22 Sydsverige

NUTS code: SE23 Västsverige

NUTS code: SE31 Norra Mellansverige

II.2.4. Description of the procurement

Färgseendeböcker.

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: 40 000,00 SEK

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

Duration in months: 48

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: no

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**II.2. Description**

II.2.1. Title

Delområde

Lot No: 7

II.2.2. Additional CPV code(s)

33000000 Medical equipments, pharmaceuticals and personal care products

II.2.3. Place of performance

NUTS code: SE Sverige

NUTS code: SE11 Stockholm

NUTS code: SE2 Södra Sverige

NUTS code: SE22 Sydsverige

NUTS code: SE23 Västsverige

NUTS code: SE31 Norra Mellansverige

II.2.4. Description of the procurement

Isokai

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: 1 200 000,00 SEK

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

Duration in months: 48

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: no

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:

Leverantör, eventuella företag vars kapacitet åberopas och eventuella underleverantörer ska uppfylla i Sverige eller i hemlandet lagenligt ställda krav avseende sina registreringskyldigheter.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Leverantören ska ha en tillräckligt god ekonomisk och finansiell ställning för att sannolikt kunna genomföra avtalat åtagande under avtalstiden. Detta påvisas genom att kraven i avsnitt 3.1.3 i anbudsinvjudan uppfylls.

Minimum level(s) of standards possibly required:

Anbudsgivaren ska ha lägst 40 poäng enligt CreditSafe i Sverige AB:s riskklassbedömning.

Uppfylls detta anses anbudsgivaren ha en stabil ekonomisk och finansiell ställning, så att denne med bibehållen kvalitet kan fullgöra de åtaganden som upphandlingen omfattar.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Leverantören ska ha erforderlig teknisk kapacitet och erfarenhet av att utföra de åtaganden som upphandlingen omfattar. Detta påvisas genom att kraven i avsnitt 3.2 uppfylls.

Anbudsgivaren ska uppfylla kraven avseende kvalitetssäkringsstandarder enligt avsnitt 3.3.1 i anbudsinvjudan.

Minimum level(s) of standards possibly required:

Delområde 1-6:

- Uppdraget ska vara slutfört/pågående under de senaste tre (3) åren räknat från sista anbudsdagen.
- Uppdraget ska ha omfattat/omfattar leverans av liknande produkter som delområdet avser.
- Uppdraget ska, enligt kundens uppfattning, ha utförts/utförs enligt avtalade villkor.

Delområde 7:

- Uppdraget ska vara slutfört under de senaste tre (3) åren räknat från sista anbudsdagen.
- Uppdraget ska ha omfattat leverans och installation av isokai stativ/mekanik inklusive mjukvara/elektronik.
- Uppdraget ska, enligt kundens uppfattning, ha utförts enligt avtalade villkor.

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

Date: 17/01/2022

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

Swedish

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

Tender must be valid until: 30/06/2022

IV.2.7. Conditions for opening of tenders

Date: 18/01/2022 Local time: 00:00

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: Förvaltningsrätten i Karlstad

Postal address: Box 568

Town: Karlstad

Postal code: 651 12

Country: Sweden

E-mail: forvaltningsrattenikarlstad@dom.se

Telephone: +46 54-148500

Fax: +46 54-148530

Internet address: <http://www.forvaltningsrattenikarlstad.domstol.se>

VI.5. Date of dispatch of this notice

30/11/2021