

Norway-Stavanger: Medical equipments

OJ S 203/2023 20/10/2023

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/213810689.aspx>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/213810689.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/213810689.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-9820 Equipment for IMT

II.1.2. Main CPV code

33100000 Medical equipments

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-9820 Equipment for MIT for the first construction stage of the new university hospital at Ullandhaug in Stavanger. Special attention is drawn to the fact that the contract consists of 6 lots, wherein the Tenderer is free to submit a tender for one or more of these:

- IO-9804 Cell washers
- IO-9805 Thrombocyte incubator
- IO-9807 Sterile welding
- IO-9808 Blood irradiator
- IO-9809 Blood bank refrigerator
- IO-9819 Refrigerators -40 degrees

The lots share all documents in the tender documentation, with the exception of C.2.2 Requirements Specification and Appendix 2.1 F.1 Price Summary, which are specifically designed for each lot. The tender documents specified as being included in contract "IO-9820" shall be considered to be applicable to each individual lot.

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 Merccell system.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

IO-9804 Cell washers
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: NO0A1 Rogaland

II.2.4. Description of the procurement

- IO-9804 Cell washers
- Includes the possibility of entering into an ongoing service agreement according to C.2.3
- Estimated value: NOK 600,000 excluding VAT.

See the main page of the contest IO-9820 for a general description, a selection of tender documents and a link to the web hotel Itbase. Please note that the complete tender documentation is only available in the web hotel.

The entire tender documentation for IO-9820 apply to each lot, with the exception of C.2.2 Requirements Specification and Appendix 2.1 F.1 Price Summary - these documents have been prepared separately for each lot, and are labelled with the IO number.

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: 600 000,00 NOK

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

Start: 15/12/2023 End: 31/05/2025

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

II.2. Description

II.2.1. Title

IO-9805 Thrombocyte incubator

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: NO0A1 Rogaland

II.2.4. Description of the procurement

- IO-9805 Thrombocyte incubators

-- Includes the possibility of entering into an ongoing service agreement according to C.2.3

-- Estimated value: NOK 2,100,000 excluding VAT.

See the main page of the contest IO-9820 for a general description, a selection of tender documents and a link to the web hotel Itbase. Please note that the complete tender documentation is only available in the web hotel.

The entire tender documentation for IO-9820 apply to each lot, with the exception of C.2.2 Requirements Specification and Appendix 2.1 F.1 Price Summary - these documents have been prepared separately for each lot, and are labelled with the IO number.

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: 2 100 000,00 NOK

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

Start: 15/12/2023 End: 31/05/2025

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

IO-9807 Sterile welding

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: NO0A1 Rogaland

II.2.4. Description of the procurement

- IO-9807 Sterile welding

-- Includes the possibility of entering into an ongoing service agreement according to C.2.3

-- Includes possible entry into a framework agreement for instrument-dependent consumables in accordance with Appendix 1.7

-- Estimated value: NOK 100,000 excluding VAT.

See the main page of the contest IO-9820 for a general description, a selection of tender documents and a link to the web hotel Itbase. Please note that the complete tender documentation is only available in the web hotel.

The entire tender documentation for IO-9820 apply to each lot, with the exception of C.2.2 Requirements Specification and Appendix 2.1 F.1 Price Summary - these documents have been prepared separately for each lot, and are labelled with the IO number.

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: 100 000,00 NOK

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

Start: 15/12/2023 End: 31/05/2025

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

II.2. Description

II.2.1. Title

IO-9808 Blood irradiator
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: NO0A1 Rogaland

II.2.4. Description of the procurement

- IO-9808 Blood irradiators
-- Includes possible entry into a framework agreement for instrument-dependent consumables in accordance with Appendix 1.7
-- Estimated value: NOK 10,000,000 excluding VAT.
See the main page of the contest IO-9820 for a general description, a selection of tender documents and a link to the web hotel Itbase. Please note that the complete tender documentation is only available in the web hotel.
The entire tender documentation for IO-9820 apply to each lot, with the exception of C.2.2 Requirements Specification and Appendix 2.1 F.1 Price Summary - these documents have been prepared separately for each lot, and are labelled with the IO number.

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: 10 000 000,00 NOK

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

Start: 15/12/2023 End: 31/05/2025
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

II.2. Description

II.2.1. Title

IO-9809 Blood bank refrigerator
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: NO0A1 Rogaland

II.2.4. Description of the procurement

- IO-9809 Blood bank refrigerators
- Estimated value: NOK 1,600,000.

See the main page of the contest IO-9820 for a general description, a selection of tender documents and a link to the web hotel Itbase. Please note that the complete tender documentation is only available in the web hotel.

The entire tender documentation for IO-9820 apply to each lot, with the exception of C.2.2 Requirements Specification and Appendix 2.1 F.1 Price Summary - these documents have been prepared separately for each lot, and are labelled with the IO number.

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: 1 600 000,00 NOK

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

Start: 15/12/2023 End: 31/05/2025

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

II.2. Description

II.2.1. Title

IO-9819 Refrigerators -40 degrees
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: NO0A1 Rogaland

II.2.4. Description of the procurement

- IO-9819 Refrigerator -40 degrees

- Estimated value: NOK 700,000

See the main page of the contest IO-9820 for a general description, a selection of tender documents and a link to the web hotel Itbase. Please note that the complete tender documentation is only available in the web hotel.

The entire tender documentation for IO-9820 apply to each lot, with the exception of C.2.2 Requirements Specification and Appendix 2.1 F.1 Price Summary - these documents have been prepared separately for each lot, and are labelled with the IO number.

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: 700 000,00 NOK

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

Start: 15/12/2023 End: 31/05/2025

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: Documentation that the company is registered in a trade register or a Register of Business Enterprises in accordance with the laws 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 their reporting obligations to the tax authorities. Requirement: Tenderers are required to 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: For documentation, the contracting authority will obtain expanded

tax information from the Norwegian Tax Administration via power of attorney that the tenderer must

present (see annex 1.6). Tenderers must submit any approved repayment plan.

Foreign companies: Certificate issued by the competent authority in the tenderer's home country that

confirms that the tenderer has fulfilled their tax obligations in accordance with the legislation applicable to where the tenderer is established. Documentation must be submitted in

Norwegian/Scandinavian language/English. A translation must be attached to the original certificate. Documentation requirement:

For documentation, the contracting authority will obtain a credit rating for Nordic applicants.

The contracting authority subscribes to services from Bisnode (D&B). Tenderers must, as a minimum, achieve a

rating of A (credit worthy). It is assumed that tenderers are familiar with the registered information on the company, and consent with their tender submission to the information being obtained and used as a basis for the assessment of the tenderer's financial circumstances. If there is doubt as to

whether the tenderer fulfils the requirement, the contracting authority may require additional documentation for financial capacity In the case of mergers/acquisitions/new establishment, the tenderer may be considered

separately. Foreign companies: Applications from outside Scandinavia must themselves present a credit rating

that documents that the credit worthy requirement equivalent to A - credit worthy is met.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement. Tenderers must have sufficient experience to execute the assignment.

Requirement: Tenderers must

have the necessary capacity and competence to meet the needs associated with delivery of the assignment.

Minimum level(s) of standards possibly required:

The requirement is considered to be fulfilled if a tenderer can demonstrate three reference projects preferably from the last 5

years, with the following characteristics: The tenderer has completed and had responsibility for equivalent deliveries. For tenderers who submit tenders jointly, or who rely on other companies' resources in order to fulfil the qualification requirements, this requirement must

be met in full by the company that will have the coordination role in the project.
Documentation requirement: The contracting authority has prepared a form that the tenderer must use for responses to both this qualification requirement and the selection criterion in point 4.4. (See Annex 1.1).
The form states what information tenderers must provide. Documentation requirement: Tenderers must submit an overview of 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.

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: 16/11/2023 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: 16/11/2023 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

16/10/2023