

in-Norveġja-Stavanger: Tagħmir mediku, farmaċewtiċi u prodotti għall-kura personali

OJ S 178/2023 15/09/2023

Avviż dwar kuntratt

Fornituri

Il-bażi ġuridika:

Direttiva 2014/24/UE

Taqsimi I: Awtorità kontraenti

I.1. Isem u indirizzi

Isem uffiċjali: Helse Stavanger HF

Numru ta' registrazzjoni nazzjonali: 983974678

Indirizz postali: Postboks 8100

Belt: Stavanger

Kodiċi NUTS: NO Norge

Kodiċi postali: 4068

Pajjiż: In-Norveġja

Persuna ta' kuntatt: Espen Oseberg Hansen

Posta elettronika: espen.hanse.oseberg@sus.no

Indirizz(i) tal-Internet:

Indirizz ewlieni: <https://permalink.mercell.com/211565672.aspx>

I.3. Komunikazzjoni

Id-dokumenti tal-akkwist huma disponibbli għal aċċess mingħajr restrizzjoni u dirett sħiħ,

mingħajr ħlas, fuq: <https://permalink.mercell.com/211565672.aspx>

Aktar informazzjoni tista' tinkiseb minn l-indirizz imsemmi hawn fuq

Offerti jew talbiet għall-partecipazzjoni għandhom jintbagħtu b'mod elettroniku permezz ta':

<https://permalink.mercell.com/211565672.aspx>

I.4. Tip ta' awtorità kontraenti

Aġenzija/uffiċċju nazzjonali jew federali

I.5. Attività ewlenija

Saħħa

Taqsimi II: L-għan

II.1. L-għan tal-ksib

II.1.1. Titlu

New Stavanger University Hospital - IO-9140 Equipment for a flexible endoscope

II.1.2. Kodiċi ewlieni CPV

33000000 Tagħmir mediku, farmaċewtiċi u prodotti għall-kura personali

II.1.3. It-tip ta' kuntratt

Provvisti

II.1.4. Deskrizzjoni qasira

New Stavanger University Hospital (New SUS) hereby invites tenderers to participate in an open tender contest, cf. the PPR § 13-1 (1) for IO-9140 equipment for flexible endoscopes for the first construction stage of the new university hospital at Ullandhaug in Stavanger. 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 Merzell system.

II.1.5. Stima tal-valur totali

Valur mingħajr VAT: 5 000 000,00 NOK

II.1.6. Informazzjoni dwar il-lottijiet

Dan il-kuntratt huwa maqsum f'lottijiet: le

II.2. Deskrizzjoni

II.2.2. Kodiċi(jiet) addizzjonali tal-VKK

33100000 Tagħmir mediku, 33190000 Apparat u prodotti mediċi varji, 33191000 Apparati ta' l-sterilizzazzjoni, id-disinfettazzjoni u l-iġjene, 33191100 Sterilizzatur

II.2.3. Il-post tat-twettiq

Kodiċi NUTS: NO0A1 Rogaland

Is-sit jew post ewlieni tal-eżekuzzjoni: New Stavanger University Hospital, Ullandhaug.

II.2.4. Deskrizzjoni tal-akkwist

The contract concerns the procurement of a washing machine and drying cupboard for endoscopes for the New Stavanger University Hospital, as well as framework agreement for instrument-dependent consumables such as washing detergents and any other necessary chemicals. The framework agreement will be set up with the winning tenderer as agreed. See C.2.1 Technical Description and C.2.2 Requirements Specification for further details. The estimated value of the procurement is NOK 5 million excluding VAT.

II.2.5. Kriterji tal-għoti

Il-prezz mhuwiex il-kriterju waħdani għall-għoti u l-kriterji kollha huma msemmija biss fid-dokumenti tal-ksib

II.2.6. Stima tal-valur

Valur mingħajr VAT: 5 000 000,00 NOK

II.2.7. Tul tal-kuntratt, qafas ta' ftehim jew sistema dinamika ta' xiri

Bidu: 15/11/2023 Tmiem: 01/05/2025

Dan il-kuntratt huwa soġġett għal tiġdid: le

II.2.10. Informazzjoni dwar il-varjanti

Il-varjanti se jiġu aċċettati: le

II.2.11. Informazzjoni dwar l-għażliet

Għażliet: iva

Deskrizzjoni ta' għażliet:

See the tender documentation.

II.2.13. Informazzjoni dwar Fondi tal-Unjoni Ewropea

L-akkwist huwa marbut ma' proġett u/jew programm iffinanzjat mill-fondi tal-Unjoni Ewropea: le

II.2.14. Informazzjoni addizzjonali

III.1. Kondizzjonijiet għall-partecipazzjoni

III.1.1. Idoneità għall-attività professjonali, inklużi rekwiżiti relatati mar-reġistrazzjoni fuq reġistri professjonali jew kummerċjali

Lista u deskrizzjoni qasira ta' kundizzjonijiet:

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: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the tenderer is established.

III.1.2. Qagħda ekonomika u finanzjarja

Lista u deskrizzjoni qasira ta' kriterji tal-għażla:

Requirement: Tenderers must not have significant deviations in its reporting obligations to the tax authorities.

Requirement: Tenderers must have sufficient economic and financial capacity to fulfil the contract. Tenderers must as a minimum be credit worthy.

Livell(i) minimu/i tal-istandards possibbilment meħtieġa:

Documentation requirement: Norwegian companies: The contracting authority will obtain expanded tax information from the Norwegian Tax Administration as documentation, on the basis of authority provided by the tenderer (see the annex 1.6). Tenderers must submit any approved repayment plan. Foreign tenderers: A certificate issued by the competent authority in the tenderer's home state certifying that the tenderer has fulfilled the obligations regarding fees in accordance with the laws of the state in which the tenderer is established. The documentation shall be submitted in Norwegian/Scandinavian/English. A translation must be attached to the original certificate.

Documentation requirement: The contracting authority will obtain a credit rating for Nordic applicants. The contracting authority subscribes to services from Bisnode (D&B). Tenderers must achieve a rating of A (creditworthy). Tenderers are expected to have familiarised himself with registered information about the company and by submission of the tender accept that the information will be obtained and form the basis of the assessment of the tenderer's financial situation. If there is doubt as to whether a tenderer meets the requirement, the contracting authority can demand further documentation of the economic capacity. Tenderers can be assessed separately in the case of mergers/take-overs/new establishments. Foreign tenderers: Applicants outside Scandinavia must themselves submit a credit rating that documents the requirement for credit worthiness equivalent to A - credit worthy.

III.1.3. Abilità teknika u professjonali

Lista u deskrizzjoni qasira ta' kriterji tal-għażla:

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

Tenderers must have the necessary capacity and competence to meet the needs associated with implementation of the assignment.

Livell(i) minimu/i tal-istandards possibbilment meħtieġa:

The requirement will be deemed as fulfilled if a tenderer can refer to three reference projects, preferably from the last 5 years, with the following characteristics: The tenderer has completed and had responsibility for equivalent deliveries. This requirement must be completely fulfilled by the company that will have the coordination role in the project for tenderers that submit a joint tender, or that rely on other companies' resources to fulfil the qualification requirements.

Documentation requirement: The contracting authority has prepared a form that tenderer must use to respond both to this qualification requirement and the selection criteria in point 4.4.

(See Annex 1.1.) The form states what information tenderers must provide.

Documentation requirement: Tenderers must attach an overview of the 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.

III.2. Il-kondizzjonijiet relatati mal-kuntratt

III.2.3. Informazzjoni dwar il-persunal responsabbli għat-twettiq tal-kuntratt

Obbligazzjoni li jkunu indikati l-ismijiet u l-kwalifiki professjonali tal-persunal maħtur biex iwettaq il-kuntratt

Taqsimha IV: Proċedura

IV.1. Deskrizzjoni

IV.1.1. Tip ta' proċedura

Proċedura miftuħa

IV.1.3. Informazzjoni dwar ftehim qafas jew sistema dinamika ta' xiri

IV.1.8. Informazzjoni dwar il-Ftehim dwar l-Akkwisti Pubbliċi (GPA)

L-akkwist huwa kopert mill-GPA: Ie

IV.2. Informazzjoni amministrattiva

IV.2.2. Limitu ta' żmien għall-wasla tal-offerti jew it-talbiet għall-partecipazzjoni

Data: 13/10/2023 Ħin lokali: 12:00

IV.2.3. Id-data maħsuba għad-dispaċċ tal-istediniet għall-offerti jew għas-sehem lil kandidati magħżula

IV.2.4. Lingwi li bihom jistgħu jkunu sottomessi l-offerti jew it-talbiet għall-partecipazzjoni

Norveġiż

IV.2.6. Perjodu ta' żmien minimu li matulu l-offerent għandu jzomm l-offerta

Tul ta' żmien f'xhur: 4 (mid-data msemmija għall-wasla tal-offerta)

IV.2.7. Kundizzjonijiet għall-ftuħ tal-offerti

Data: 20/10/2023 Ħin lokali: 12:00

Taqsimha VI: Informazzjoni kumplimentari

VI.1. Informazzjoni dwar rikorrenza

Dan huwa akkwist rikorrenti: Ie

VI.3. Informazzjoni addizzjonali

VI.4. Proċeduri ta' analiżi mill-ġdid

VI.4.1. Korp responsabbli għall-proċeduri ta' analiżi mill-ġdid

Isem uffiċjali: Sør-Rogaland Tingrett

Belt: Stavanger

Pajjiż: In-Norveġja

VI.5. Data ta' meta ntbagħat dan l-avviż
12/09/2023