

NO-Tromsø: bandages

2009/S 211-304127

CONTRACT NOTICE

Supplies

SECTION I: CONTRACTING AUTHORITY

I.1) NAME, ADDRESSES AND CONTACT POINT(S):

Universitetssykehuset Nord-Norge HF, Postboks 100, Contact: Innkjøpsavdelingen, Attn: Helga Jentoft, N-9038 Tromsø. Tel. +47 77627159. E-mail: helga.jentoft@unn.no.

Internet address(es):

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA5905.

Further information can be obtained at: As in above-mentioned contact point(s).

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: As in above-mentioned contact point(s).

Tenders or requests to participate must be sent to: As in above-mentioned contact point(s).

I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES:

Body governed by public law.

Health.

SECTION II: OBJECT OF THE CONTRACT

II.1) DESCRIPTION

II.1.1) Title attributed to the contract by the contracting authority:

Bandages, plasters, tape and sanitary towels for North Norway University Hospital.

II.1.2) Type of contract and location of works, place of delivery or of performance:

Supplies.

Purchase.

Main place of delivery: Tromsø, Harstad, Narvik, Norway.

II.1.3) The notice involves:

The establishment of a framework agreement.

II.1.4) Information on framework agreement:

Framework agreement with several operators.

Maximum number of participants to the framework agreement envisaged: 10.

Duration of the framework agreement: Duration in year(s): 4.

Estimated total value of purchases for the entire duration of the framework agreement:

Estimated value excluding VAT:

Range: between 4 000 000 and 6 000 000 NOK.

II.1.5) Short description of the contract or purchase(s):

North Norway University Hospital invites suppliers to give a tender for bandages, plasters, tape and sanitary towels. Framework agreements will be entered into for the mentioned equipment for the period 1.7.2010–30.6.2012, with an option for an extension of up to 2 years.

II.1.6) Common procurement vocabulary (CPV):

33141113, 33141112, 33141114, 33141110, 33141111, 33141116.

II.1.7) **Contract covered by the Government Procurement Agreement (GPA):**

Yes.

II.1.8) **Division into lots:**

No.

II.1.9) **Variants will be accepted:**

II.2) **QUANTITY OR SCOPE OF THE CONTRACT**

II.2.1) **Total quantity or scope:**

II.2.2) **Options:**

Yes.

Description of these options: Framework agreements will be signed for the period 1.7.2010–30.6.2012 with an option for an extension of up to 2 years.

II.3) **DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION:**

Starting: 1.7.2010. Completion: 30.6.2012.

SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

III.1) **CONDITIONS RELATING TO THE CONTRACT**

III.1.1) **Deposits and guarantees required:**

III.1.2) **Main financing conditions and payment arrangements and/or reference to the relevant provisions regulating them:**

III.1.3) **Legal form to be taken by the group of economic operators to whom the contract is to be awarded:**

III.1.4) **Other particular conditions to which the performance of the contract is subject:**

No.

III.2) **CONDITIONS FOR PARTICIPATION**

III.2.1) **Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers:**

Information and formalities necessary for evaluating if requirements are met: Company registration certificate.

Value added tax certificate (National requirement).

Company tax certificate (National requirement).

Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

See the tender documents.

III.2.2) **Economic and financial capacity:**

Information and formalities necessary for evaluating if requirements are met: The company's most recent annual report including new information of relevance to the company's accounting figures.

Presentation of the company's annual accounts, or extracts thereof.

Minimum level(s) of standards possibly required: See the tender documents.

III.2.3) **Technical capacity:**

Information and formalities necessary for evaluating if requirements are met:

A list of the principal deliveries effected, or main services provided, by the company, in the past 3 years, with the values, dates and recipients (for supply and service contracts).

Minimum level(s) of standards possibly required:

See the tender documents.

III.2.4) **Reserved contracts:**

III.3) **CONDITIONS SPECIFIC TO SERVICES CONTRACTS**

III.3.1) **Execution of the service is reserved to a particular profession:**

III.3.2) **Legal entities should indicate the names and professional qualifications of the staff responsible for the execution of the service:**

SECTION IV: PROCEDURE

IV.1) **TYPE OF PROCEDURE**

IV.1.1) **Type of procedure:**

Open.

IV.1.2) **Limitations on the number of operators who will be invited to tender or to participate:**

IV.1.3) **Reduction of the number of operators during the negotiation or dialogue:**

IV.2) **AWARD CRITERIA**

IV.2.1) **Award criteria:**

The most economically advantageous tender in terms of the criteria stated below:

1. Price. Weighting: 40 %.

2. User friendliness. Weighting: 35 %.

3. Product quality. Weighting: 25 %.

IV.2.2) **An electronic auction will be used:**

No.

IV.3) **ADMINISTRATIVE INFORMATION**

IV.3.1) **File reference number attributed by the contracting authority:**

IV.3.2) **Previous publication(s) concerning the same contract:**

IV.3.3) **Conditions for obtaining specifications and additional documents or descriptive document:**

Time limit for receipt of requests for documents or for accessing documents: 11.12.2009.

IV.3.4) **Time-limit for receipt of tenders or requests to participate:**

14.12.2009 - 12:00.

IV.3.5) **Date of dispatch of invitations to tender or to participate to selected candidates:**

IV.3.6) **Language(s) in which tenders or requests to participate may be drawn up:**

Other: Norwegian.

IV.3.7) **Minimum time frame during which the tenderer must maintain the tender:**

Until: 30.6.2010.

IV.3.8) **Conditions for opening tenders:**

Date: 14.12.2009 - 12:00.

Place: The procurement department's meeting room, C0 -wing, Tromsø, Norway.

SECTION VI: COMPLEMENTARY INFORMATION

VI.1) **THIS IS A RECURRENT PROCUREMENT:**

VI.2) **CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY EU FUNDS:**

VI.3) **ADDITIONAL INFORMATION:**

See the tender documents.

(NT Ref:190104).

VI.4) **PROCEDURES FOR APPEAL**

VI.4.1) **Body responsible for appeal procedures:**

VI.4.2) **Lodging of appeals:**

VI.4.3) **Service from which information about the lodging of appeals may be obtained:**

VI.5) **DATE OF DISPATCH OF THIS NOTICE:**

29.10.2009.