

Norway-Mysen: Pharmaceutical products

OJ S 6/2016 09/01/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Eidsberg kommune, Innkjøpssamarbeidet Indre Østfold [Eidsberg municipality, the Procurement co-operation Indre Østfold]

National registration number: 944345035

Postal address: Ordfører Voldensv. 1

Town: Mysen

Postal code: 1850

Country: Norway

For the attention of: Bente Ervik Fossheim

E-mail: innkjop@eidsberg.kommune.no

Telephone: +47 69702000

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2194>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/139361>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

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

I.2. Type of the contracting authority**I.3. Main activity**

General public services

Health

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Delivery of medicine in original packaging and in multi-dose.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Inner Østfold, Norway.

NUTS code NO Norge

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 4

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

The purpose of this agreement is to ensure that the Contracting Authority, in accordance with applicable laws and regulations, achieves a cost effective and rational management for purchase and use of medicine and pharmacy specific merchandises. The agreement includes the contracting authority's institutions, the home care service and the intermunicipal health centre. The health centre comprises a casualty clinic, 24 hour service and social medical work. The agreement also includes deliveries of medicine in multi-dose packages.

II.1.6. CPV code(s)

33600000 Pharmaceutical products

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The purpose of this agreement is to ensure that the Contracting Authority, in accordance with applicable laws and regulations, achieves a cost effective and rational management for purchase and use of medicine and pharmacy specific merchandises. The agreement includes the contracting authority's institutions, the home care service and the intermunicipal health centre. The health centre comprises a casualty clinic, 24 hour service and social medical work. The agreement also includes deliveries of medicine in multi-dose packages. The framework agreement applies to the products listed in the price form.

II.2.2. Information about options

Options: yes

Description of options: The contracting authority has a unilateral right to extend the contract for 1 Year + 1 year. The total possible contract period is 4 years.

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Start 1.4.2016. Completion 1.4.2018

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See the tender documentation.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

See the tender documentation.

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

See the tender documentation.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: See the tender documentation.

III.2.2. Economic and financial ability

List and brief description of conditions: See the tender documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:
See the tender documentation.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information**IV.3.1. File reference number attributed by the contracting authority**

15/3122

IV.3.2. Previous publication concerning this procedure

no

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

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

17.2.2016 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**IV.3.6. Languages in which tenders or requests to participate may be submitted**

Other: Norwegian.

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

until: 18.5.2016

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body****VI.4.2. Review procedure****VI.4.3. Service from which information about the review procedure may be obtained****VI.5. Date of dispatch of this notice**

8.1.2016