

SE-Malmö: pharmaceutical products
OJ S 10/2012 17/01/2012
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Region Skåne
Postal address: Koncernkontoret, Avd. Koncerninköp
Town: Malmö
Postal code: SE-211 19
Country: Sweden
For the attention of: Berit Nilsson
E-mail: berit.e.nilsson@skane.se
Telephone: +46 406753045

Internet address(es):

General address of the contracting authority: <http://www.skane.se>

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:

Official name: Visma Opic AB
Postal address: Box 396
Town: Linköping
Postal code: SE-581 04
Country: Sweden
For the attention of: Beställning
E-mail: request@opic.com
Fax: +46 134747560
Internet address: <http://www.opic.com/notice.asp?req=dimndhqr>

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

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

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

Upphandling av Läkemedel TNF-alfa hämmare i öppenvård.

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

Supplies

Purchase

Main site or place of performance: Sverige.

Region Skåne.

NUTS code SE Sverige

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

II.1.4. Information about framework agreement

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

Upphandlingen gäller en lokal överenskommelse för Region Skåne, avseende TNF-alfa-hämmare och till denna grupp hör etanercept (Enbrel, L04AB01), infliximab (Remicade, L04AB02), adalimumab (Humira, L04AB04), certolizumab (Cimzia, L04AB05) och golimumab (Simponi, L04AB06). Överenskommelsen avser läkemedel som förskrivs på recept eller via Dostjänst till invånare folkbokförda i Region Skåne och som ingår i läkemedelsförmånen enligt TLV's beslut.

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: no

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Det totala försäljningsvärdet i öppen vård för Region Skåne av TNF-alfa-hämmare uppgår f.n. till knappt 300 000 000 SEK per en tolv månaders period och på 3 års sikt förespås en klar volymtillväxt.

II.2.2. Information about options

Options: yes

Description of options: Förlänga avtalet vid ett flertal tillfällen med maximalt 12 månader vid varje tillfälle. Avtalet kan dock maximalt förlängas totalt i 24 månader upp till.

II.2.3. Information about renewals

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

Information about lots

Lot No: 1

1) Short description

Anbud kan lämnas på en eller flera av de efterfrågade substanserna (ATC-koderna).

2) CPV code(s)

33600000 Pharmaceutical products

- 3) Quantity or scope
- 4) Indication about different time frame or duration
- 5) Additional information about lots

Section III: Legal, economic, financial and technical information

III.1. Conditions related 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 governing 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. Contract performance conditions

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: Se förfrågningsunderlaget.

III.2.2. Economic and financial ability

List and brief description of conditions: Se förfrågningsunderlaget.

III.2.3. Technical and professional ability

List and brief description of conditions:
Se förfrågningsunderlaget.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

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

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures) no

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

Lowest price

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

1200096

IV.3.2. Previous publication concerning this procedure

no

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: 13.2.2012

Payable documents: no

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

13.2.2012

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

Swedish.

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

IV.3.8. Conditions for opening of tenders

Date: 14.2.2012

Place:

Region Skåne, Koncernkontoret Avd Koncerninköp.

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

OPIC-annons: <http://www.opic.com/notice.asp?req=dimndhqr>.

Anbudsgivaren bekostar beställning av papperskopior av förfrågningsunderlagen.

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

13.1.2012