

Norway-Lysaker: Detection and analysis apparatus

OJ S 14/2023 19/01/2023

Contract notice

Supplies

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1. Name and addresses

Official name: The Norwegian Armed Forces c/o the Norwegian Defence Logistics

Organisation

Postal address: Lysaker Torg 45

Town: Lysaker

Postal code: 1366

Country: Norway

For the attention of: Marie Louise Jørgensen

E-mail: e-mjorgensen@mil.no

Telephone: +47 40919988

Internet address(es):Electronic access to information: <https://permalink.mercell.com/193229347.aspx>Electronic submission of tenders and requests to participate: <https://permalink.mercell.com/193229347.aspx>**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**

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

Defence

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

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**

Procurement of a framework agreement of Auto-Injector - diazepam

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

Supplies

Purchase

NUTS code NO0 Norge

II.1.3. Information about framework agreement

II.1.4. Information about framework agreement

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

The objective of the procurement is to establish a framework agreement on

- diazepam/midazolam Auto-Injectors

- Auto-Injectors that can be used for training in diazepam/midazolam Auto-Injectors.

II.1.6. CPV code(s)

38430000 Detection and analysis apparatus, 38432000 Analysis apparatus, 38433000 Spectrometers, 38434000 Analysers

II.1.7. Information about subcontracting

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 estimate for the framework agreement is NOK 25,000,000 - 40,000,000, excluding VAT

The maximum and upper limit for the framework agreement is 40,000,000 NOK excluding VAT.

Estimated value excluding VAT: 40 000 000,00 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 36 (from the award of the contract)

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

Duration in months: 48 (from the award of the contract)

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. Other particular conditions to which the performance of the contract is subject, in particular with regard to security of supply and security of information

III.1.5. Information about security clearance

III.2. Conditions for participation

III.2.1. Personal situation

Criteria regarding the personal situation of economic operators (that may lead to their exclusion) including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Tenderers must be registered in a business register, professional register or a trade register in the country where the tenderer is established. This requirement must be fulfilled by the tenderer itself and cannot be fulfilled by the use of subcontractors. See the tender documentation for the documentation requirements.

Tenderers must ensure that they fulfil their obligations in regards to the payment of tax and VAT. This requirement must be fulfilled by the tenderer itself and cannot be fulfilled by the use of subcontractors. See the tender documentation for the documentation requirements.

III.2.2. Economic and financial ability

Criteria regarding the economic and financial standing of economic operators (that may lead to their exclusion)

List and brief description of conditions: Tenderers must have sufficient economic and financial capacity to fulfil the framework agreement. If the tenderer has achieved a credit rating of A or equivalent, it is sufficient to fulfil the requirement. See the tender documentation for the documentation requirements.

III.2.3. Technical and/or professional capacity

Criteria regarding the technical and/or professional ability of economic operators (that may lead to their exclusion)

List and brief description of conditions:

Tenderers must have good experience from similar deliveries of medicines against health threats. See the tender documentation for the documentation requirements.

The tenderer shall have a good quality assurance system. This requirement must be fulfilled by the tenderer itself and cannot be fulfilled by the use of subcontractors. See the tender documentation for the documentation requirements.

Tenderers must have an effective and documented environmental management system. This requirement must be fulfilled by the tenderer itself and cannot be fulfilled by the use of subcontractors. See the tender documentation for the documentation requirements.

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

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

Envisaged minimum number 3 and Maximum number 5

Objective criteria for choosing the limited number of candidates: Selection criteria: Tenderers must have good experience from similar deliveries of medicines against health threats. See the tender documentation for the documentation requirements.

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

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated yes

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 has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

no

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

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

1.3.2023 - 11:00

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

English.

Other Norwegian

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

Official name: Oslo District Court

Town: Postboks 2106 Vika

Postal code: 0125

Country: Norway

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

14.1.2023