

**Norway-Oslo: Medical equipments, pharmaceuticals and personal care products**  
**OJ S 41/2016 27/02/2016**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Oslo University HF [Oslo University Hospital]

National registration number: 993 467 049

Postal address: Kirkeveien 166

Town: Oslo

Postal code: 0407

Country: Norway

For the attention of: Cecilie Sæther

E-mail: [ancesa@ous-hf.no](mailto:ancesa@ous-hf.no)

Telephone: +47 02770

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2680>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/117285>

**I.2. Type of the contracting authority**

Body governed by public law

**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**

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**II.1. Description**

**II.1.1. Title**

Implants, instruments and consumables for eyes.

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

Supplies

Purchase

Main site or place of performance: Oslo.

NUTS code NO01 Oslo og Akershus

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

The procurement involves the establishment of a framework agreement

**II.1.4. Short description of the contract or purchase(s)**

Consumables for hysterectomy;

Consumables for eyes;

intra ocular lenses;

Other lenses for eyes;  
Fluid for eyes;  
Implants;  
Surgical instruments for eyes, multiple;  
Procedure packages.

**II.1.5. CPV code(s)**

33000000 Medical equipments, pharmaceuticals and personal care products, 33162100 Operating-theatre devices, 33169000 Surgical instruments, 33730000 Eye care products and corrective lenses, 33731110 Intraocular lenses, 33140000 Medical consumables, 33184100 Surgical implants, 24111500 Medical gases

**II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

**II.2. Total value of the contract/lot**

**II.2.1. Total value of the contract/lot**

Lowest offer 0 and Highest offer 7 000 000 NOK  
excluding VAT

**Section IV: Procedure**

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**IV.1. Type of procedure**

**IV.1.1. Type of procedure**

Open

**IV.2. Award criteria**

**IV.2.1. Award criteria**

The most economically advantageous tender in terms of  
1. Price. Weighting 40  
2. Quality. Weighting 60

**IV.2.2. Information about electronic auction**

**IV.3. Administrative information**

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

2014/03853

**IV.3.2. Previous publication concerning this procedure**

**Contract notice**

Notice number in the OJ S: [2014/S 097-170397](#) of 21.5.2014

**Section V: Award of contract**

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Contract No: 201403853

Lot No: 11

- Lot title: Implants, instruments and consumables for eyes

**V.1. Date of conclusion of the contract**

23.2.2016

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Alcon Nordic A/S

National registration number: 15887478

Postal address: Edvard Thomsens Vej 14

Town: København S

Postal code: 2300

Country: Denmark

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Lowest offer 0 and Highest offer 7 000 000 NOK

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:

no

**VI.2. Additional information****VI.3. Procedures for review****VI.3.1. Review body****VI.3.2. Review procedure****VI.3.3. Service from which information about the review procedure may be obtained****VI.4. Date of dispatch of this notice**

25.2.2016