

Norway-Oslo: Warehouse management system

OJ S 35/2021 19/02/2021

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune v/Sykehjemsetaten

National registration number: 990 612 498

Postal address: Nedre Slottsgate 3

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0157

Country: Norway

Contact person: Emilie Aamodt

E-mail: emilie.aamodt@syke.oslo.kommune.no

Telephone: +47 21802180

Internet address(es):

Main address: <https://www.oslo.kommune.no>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/329431>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=293345&B=OSLO

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=293345&B=OSLO

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

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework Agreement for the Purchase of Storage Shelves for Electronic Inventory Management System

Reference number: 21/415

II.1.2.

Main CPV code

42965100 Warehouse management system

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contracting authority has, on the basis of its own digitisation strategy, completed the procurement of an electronic inventory management system, as part of the digital development, streamlining of work processes and increased cost control at Oslo municipality's long-term flats and health centres. The inventory control system must safeguard storage control of medical consumables and products for servicing and cleaning.

In the department and central storage for medical consumables, a large number of different products between 120-160 goods lines are stored. The size of the department storage is between 8-12 m2 and with regular wall shelves it is impossible to store a product assortment of this extent. In addition to the need for specially adapted storage cladding, the storage cladding must have fastening devices for cards with bar codes, in order to scan out/in products in the inventory management system.

II.1.5. Estimated total value

Value excluding VAT: 8 500 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.3. Place of performance**

NUTS code: NO011 Oslo

II.2.4. Description of the procurement

The contracting authority has, on the basis of its own digitisation strategy, completed the procurement of an electronic inventory management system, as part of the digital development, streamlining of work processes and increased cost control at Oslo municipality's long-term flats and health centres. The inventory control system must safeguard storage control of medical consumables and products for servicing and cleaning.

In the department and central storage for medical consumables, a large number of different products between 120-160 goods lines are stored. The size of the department storage is between 8-12 m2 and with regular wall shelves it is impossible to store a product assortment of this extent. In addition to the need for specially adapted storage cladding, the storage cladding must have fastening devices for cards with bar codes, in order to scan out/in products in the inventory management system.

The contracting authority shall implement an electronic inventory management system at its municipal long-term flats and health centres when deemed suitable. This applies to approx. 20 institutions. The implementation shall take place over a period of up to 2-3 years.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 8 500 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 03/05/2021 End: 02/05/2023

This contract is subject to renewal: yes

Description of renewals:

1 + 1 year on unchanged terms.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The framework agreement can be extended for 1+1 year on identical terms.

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 26/03/2021 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 01/06/2021

IV.2.7. Conditions for opening of tenders

Date: 26/03/2021 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo kommune v/Sykehjemsetaten

Postal address: Postboks 435 Sentrum

Town: Oslo

Postal code: 0103

Country: Norway

VI.5. Date of dispatch of this notice

16/02/2021