

Norway-Drammen: Medical consumables
OJ S 52/2015 14/03/2015
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Helse Sør-Øst RHF Avd. Sykehuspartner

National registration number: 991324968

Postal address: Postboks 3562

Town: Drammen

Postal code: 3007

Country: Norway

Contact person: Innkjøp SP

E-mail: innkjop-sp@sykehuspartner.no

Telephone: +47 32235300

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3609>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/116261>

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: yes

Official name: Akershus Universitetssykehus HF

Official name: Vestre Viken HF

Official name: Oslo Universitetssykehus HF

Official name: Suunaas Sykehus HF

Official name: Sykehuset i Vestfold

Official name: Innlandet HF

Official name: Sykehuset Telemark HF

Official name: Sykehuset Østfold HF

Official name: Sørlandet Hospital HF, Norway

Official name: Sykehusapotekene HF

Section II: Object of the contract

II.1. Description

II.1.1. Title

MFV Nutrition system and nutrition tube for administering breast milk to newborns/children.

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

Supplies

Purchase

Main site or place of performance: The health companies for Helse Sør-Øst Forsyningssenter, Lier, Norway.

NUTS code NO Norge

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)

Helse Sør-Øst shall enter into a framework agreement with a supplier to cover the health region's need for products for a nutrition system for administering breast milk to newborns /children. The contract consists of the following groups:

1. Nutrition tube;
2. Nutrition system for breast milk;
3. Peroral syringes.

II.1.5. CPV code(s)

33140000 Medical consumables, 33141641 Probes, 33141310 Syringes

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

Value: 12 800 000 NOK
excluding VAT

Section IV: Procedure

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 45
2. Quality. Weighting 55

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

14/00449

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2014/S 85-148640](#) of 2.5.2014

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Nutrition tube

V.1. Date of conclusion of the contract

6.10.2014

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Codan Norge AS

Postal address: Postboks 16

Town: Gjerdrum

Postal code: 2024

Country: Norway

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

Total value of the procurement:

Value: 120 000 NOK

excluding VAT

If annual or monthly value:

Number of years: 4

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 1

- Lot title: Nutrition system for breast milk

V.1. Date of conclusion of the contract

6.10.2014

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Codan Norge AS

Postal address: Postboks 16

Town: Gjerdrum

Postal code: 2024

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 2 730 000 NOK

excluding VAT

If annual or monthly value:

Number of years: 4

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 3

Lot No: 1

- Lot title: Peroral syringes

V.1. Date of conclusion of the contract

6.10.2014

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Ecomed Helseprodukter AS

Postal address: Postboks 818

Town: Sandvika

Postal code: 1306

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 350 000 NOK

excluding VAT

If annual or monthly value:

Number of years: 4

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

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

12.3.2015