

Norway-Sandnes: Medical equipments, pharmaceuticals and personal care products
OJ S 47/2020 06/03/2020
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Innkjøpsassistanse Vest AS for Eigersund kommune, Hjelmeland kommune, Lund kommune og Sokndal kommune
Postal address: Stokkamyrveien 20
Town: Sandnes
NUTS code: NO Norge
Postal code: 4313
Country: Norway
Contact person: Arild Stensland
E-mail: arild@iav.no
Telephone: +47 40402748
Internet address(es):
Main address: <https://permalink.mercell.com/116640836.aspx>
Address of the buyer profile: <http://www.iav.no/>

I.1. Name and addresses

Official name: Eigersund Kommune
Town: Eigersund
NUTS code: NO04 Agder og Rogaland
Country: Norway
E-mail: arild@iav.no
Internet address(es):
Main address: www.eigersund.kommune.no

I.1. Name and addresses

Official name: Hjelmeland Kommune
Town: Hjelmeland
NUTS code: NO04 Agder og Rogaland
Country: Norway
E-mail: arild@iav.no
Internet address(es):
Main address: www.hjelmeland.kommune.no

I.1. Name and addresses

Official name: Lund Kommune
Town: Moi
NUTS code: NO04 Agder og Rogaland
Country: Norway
E-mail: arild@iav.no
Internet address(es):

Main address: www.lund.kommune.no

I.1. Name and addresses

Official name: Sokndal Kommune

Town: Hauge i Dalane

NUTS code: NO04 Agder og Rogaland

Country: Norway

E-mail: arild@iav.no

Internet address(es):

Main address: www.sokndal.kommune.no

I.2. Information about joint procurement

The contract involves joint procurement

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework Agreements for Medical Consumables

II.1.2. Main CPV code

33000000 Medical equipments, pharmaceuticals and personal care products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Framework agreements for the delivery of medical consumables for nursing homes, sheltered accommodation flats and residential and service centres in the municipality.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 8 500 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

33100000 Medical equipments, 33141113 Bandages, 33141621 Incontinence kit, 33600000 Pharmaceutical products, 33700000 Personal care products

II.2.3. Place of performance

NUTS code: NO04 Agder og Rogaland

II.2.4. Description of the procurement

Framework agreements for the delivery of medical consumables for nursing homes, sheltered accommodation flats and residential and service centres in the municipality.

The framework agreements include the delivery of medical consumables for the product groups: infusion, cannulas, dosette boxes, incontinent, nursing and personal hygiene, wound care, contagion protection hygiene, nutrition, tests, test equipment and other products

II.2.5. Award criteria

Cost criterion - Name: Price / Weighting: 40 %

Cost criterion - Name: Quality / Weighting: 20 %

Cost criterion - Name: Service / Weighting: 20 %

Cost criterion - Name: Competence / Weighting: 20 %

II.2.11. Information about options

Options: no

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

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

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2019/S 214-526522](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Title:

Framework Agreements for Medical Consumables

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

12/02/2020

V.2.2.

Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 3

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Kjosavik AS (Norengros)

Postal address: Kanalvegen 5

Town: Stavanger

NUTS code: NO043 Rogaland

Postal code: 4033

Country: Norway

E-mail: kjosavik@norengros.no

Telephone: +47 51887500

Fax: +47 51887510

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 8 500 000,00 NOK

V.2.5. Information about subcontracting**Section VI: Complementary information**

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Kofa

Postal address: Postboks 3507 Fyllingsdalen

Town: Bergen

Postal code: 5845

Country: Norway

VI.5. Date of dispatch of this notice

03/03/2020