

Norway-Drammen: Medical consumables

OJ S 73/2016 14/04/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: BTV Innkjøp (BTV Procurement)

National registration number: 964 951 373

Postal address: Hauges gate 89

Town: Drammen

Postal code: 3019

Country: Norway

Contact person: BTV Innkjøp (BTV Procurement)

For the attention of: Eva Eikenes

E-mail: evae1@vfk.no**Internet address(es):**General address of the contracting authority: <http://innkjop.btvregion.no/avviksskjema/>Electronic access to information: [https://tendsign.no/doc.aspx?](https://tendsign.no/doc.aspx?Uniqueld=afzwvzbuce&GoTo=Docs)[Uniqueld=afzwvzbuce&GoTo=Docs](https://tendsign.no/doc.aspx?Uniqueld=afzwvzbuce&GoTo=Docs)Electronic submission of tenders and requests to participate: [https://tendsign.no/doc.aspx?](https://tendsign.no/doc.aspx?Uniqueld=afzwvzbuce&GoTo=Tender)[Uniqueld=afzwvzbuce&GoTo=Tender](https://tendsign.no/doc.aspx?Uniqueld=afzwvzbuce&GoTo=Tender)**Additional information can be obtained from:**

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afzwvzbuce&GoTo=QA>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afzwvzbuce&GoTo=Docs>**Tenders or requests to participate must be submitted:** Official name: TendSignInternet address: <https://tendsign.no/doc.aspx?Uniqueld=afzwvzbuce&GoTo=Tender>**I.2. Type of the contracting authority**

Regional or local agency/office

I.3. Main activity

General public services

Other

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

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Medical consumables — framework agreement for the BTV cooperation 2016-2020.

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

Supplies

Purchase

Main site or place of performance: Sør-Østlandet [South East Norway].

NUTS code NO03 Sør-Østlandet

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 100 000 000 NOK

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

Medical consumables — framework agreement for the BTV cooperation 2016-2020.

Description of contract.

The procurement shall cover the contracting authority's need for medical consumables.

The products in the price from are equivalent to approx. 80 % of the expected need within the product categories in this procurement. These contract products are in a separate catalogue in the contracting authority's e-commerce catalogue (e-commerce IBX), marked "best price" products. The remaining products are low volume products with a broad range of product type. The contracting authority intends to include these products gradually as contract products as the need occurs if the demand continues over time. Objective of the procurement. The contracting authority's objective with the procurement is that the products, together with care, provide a good total economy. For the contracting authority a good total economy means that the products, based on their qualities, simplify the carers' work assignments and free-up time for other assignments. Other objectives are to:

- give users and patients products that are experienced as good as regards suitability and quality;
- give the contracting authority's departments close follow-up and good training in the products;
- reduce the impact on the environment by using environmentally friendly products;
- simplify and increase the efficiency of the contracting authority's orders everyday;
- standardise and limit the available product range;
- reduce the contracting authority's financial costs;
- be cost-efficient for the supplier.

The procurement of medical technical equipment is not a part of this contract. The procurement's total value is estimated to: 25 000 000 NOK excluding VAT per annum. The estimated values are based on statistics for the procurement of equivalent products for a similar buyer group for previous years, as well as future budgets. The values must therefore be seen as a non-binding estimate.

For further information on the procurement, see the attached document "requirement specifications" v. 1.0.

Prices and costs.

Tenderers shall fill in the attached price matrix. The prices shall be stated excluding VAT, but including all the tenderer's other costs (fees, delivery, packaging, travel costs, assembly, freight, remuneration and all other cost elements). Unit sizes are given in the product description in the price form in order to suggest what has previously been procured. This will

be a guideline for what tenderers shall price. Minor deviations will be accepted, but tenderers shall calculate the stated size/unit if possible. Use the comments field for an explanation if there is any doubt. An unprotected version of the price form has been uploaded, which can be used as a working file (price form working file"). This will not be valid as a price form. The contracting authority reserves the right to extract up to 10 % of the products in the price form for the evaluation.

Price supplements due to break bulk of packets will not be accepted.

Price regulations and other terms will be regulated in the contract and "Standard Contract Terms".

Tenderers shall state a minimum discount for the remaining assortment (possibly per product group). The discount for the remaining assortment will only be weighted if the prices are otherwise almost equal (tab 2 in the price form).

II.1.6. CPV code(s)

33140000 Medical consumables

II.1.7. Information about the Government Procurement Agreement (GPA)

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 estimated total value is 100 000 000 NOK excluding VAT.

Estimated value excluding VAT: 100 000 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

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. Contract performance conditions

III.2. Conditions for participation

III.2.1.

Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

III.2.2. Economic and financial ability

List and brief description of conditions: Financial and economic position.

The financial capacity to carry out the contract is required.

Documentation requirement: The Contracting Authority will execute an assessment of the economy via the company and accounting information system AAA Soliditet AS (www.soliditet.no/creditcontrol).

Tenderers are asked to submit other information they believe is relevant. The contracting Authority reserves the right to obtain supplementary information about the tenderer's finances.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement to the tenderer's experience:

Tenderers must have the necessary competence to fulfil the assignment, including experience from a minimum of 2 relevant contracts in the last 3 years.

Documentation requirement:

*Short description of a minimum of two relevant assignments in the last 3 years, with a statement of the period, contract value and contracting authority.

The description must also contain contact information (telephone number and email address) of a contact person at the customer who can confirm the information.

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

Open

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

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

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 will be used: no

IV.3. Administrative information

- IV.3.1. File reference number attributed by the contracting authority**
BTV-2015-92
- IV.3.2. Previous publication concerning this procedure**
- 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**
31.5.2016 - 12:00
- 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**
Other: Norwegian.
- IV.3.7. Minimum time frame during which the tenderer must maintain the tender**
until: 31.8.2016
- IV.3.8. Conditions for opening of tenders**
Date: 31.5.2016 - 13:00
Persons authorised to be present at the opening of tenders: no

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**
Visma notice: <https://opic.com/id/afzwvzbuce>
- VI.4. Procedures for review**
- VI.4.1. Review body**
- 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**
12.4.2016