

Norway-Lillehammer: Medical consumables
OJ S 74/2015 16/04/2015
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Lillehammer kommune, Fagenhet Innkjøp (Lillehammer municipality, the Procurement department)

National registration number: 945578564

Postal address: Postboks 986

Town: Lillehammer

Postal code: 2626

Country: Norway

Contact person: innkjop@lillehammer.kommune.no

For the attention of: Inger Marie Monkan

E-mail: innkjop@lillehammer.kommune.no

Telephone: +47 61050500

Fax: +47 61050571

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3662>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/130532>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

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

I.2. Type of the contracting authority

Regional or local agency/office

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Øyer kommune

Official name: Gausdal kommune

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

An open tender contest for the procurement of medical consumables to Lillehammer, Øyer and Gausdal municipalities.

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

Supplies

Purchase

Main site or place of performance: Lillehammer, Norway.

NUTS code NO Norge

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:

Range: between 19 000 000 and 20 000 000 NOK

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

The contracting authority intends to enter into a framework agreement with a full-range supplier of medical consumables to Lillehammer, Gausdal and Øyer municipalities.

The tender documents will be available in the beginning of week 16/2015.

The framework agreement shall mainly comply with the requirements in the nursing and caring services. I.e. nursing homes and the home nursing care. Other municipal entities such as medical services, maternal and child health centres, kindergartens and schools can also enter into the agreement.

II.1.6. CPV code(s)

33140000 Medical consumables, 33000000 Medical equipments, pharmaceuticals and personal care products

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

The procurement is covered by the Government Procurement Agreement: yes

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

Medical consumables to Lillehammer, Gausdal and Øyer municipalities.

Estimated value excluding VAT: 20 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Option for prolongation of the agreement period after the first 2 years.

Provisional timetable for recourse to these options:

in months: 24 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: yes

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

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

Duration in months: 048 (from the award of the contract)

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

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: See section 3 of the tender documentation.

III.2.2. Economic and financial ability

List and brief description of conditions: See section 3 of the tender documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:
See section 3 of the tender documentation.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

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

15/1960 C1.15.04

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

22.5.2015 - 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

Duration in months: 004 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 22.5.2015 - 12:30

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

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

11.4.2015