

**Norway-Vadsø: Medical consumables**

OJ S 64/2018 31/03/2018

**Contract notice****Supplies****Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Sykehusinnkjøp HF

National registration number: 916879067

Postal address: Postboks 40

Town: Vadsø

NUTS code: NO07 Nord-Norge

Postal code: 9811

Country: Norway

Contact person: Yury Yarkov

E-mail: [yuryar@sykehusinnkjop.no](mailto:yuryar@sykehusinnkjop.no)**Internet address(es):**Main address: <https://permalink.mercell.com/82192599.aspx>Address of the buyer profile: <http://www.sykehusinnkjop.no/>**I.1. Name and addresses**

Official name: Helgelandssykehuset HF

National registration number: 983 974 929

Postal address: Postboks 601

Town: Mo i Rana

NUTS code: NO071 Nordland

Postal code: 8607

Country: Norway

E-mail: [postmottak@helgelandssykehuset.no](mailto:postmottak@helgelandssykehuset.no)**Internet address(es):**Main address: <https://helgelandssykehuset.no/>**I.1. Name and addresses**

Official name: Finnmarkssykehuset HF

National registration number: 983 974 880

Postal address: Sykehusveien 35

Town: Hammerfest

NUTS code: NO073 Finnmark

Postal code: 9601

Country: Norway

E-mail: [postmottak@finnmarkssykehuset.no](mailto:postmottak@finnmarkssykehuset.no)**Internet address(es):**Main address: <https://finnmarkssykehuset.no/>**I.2. Information about joint procurement**

The contract involves joint procurement

The contract is awarded by a central purchasing body

### **I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/82192599.aspx>

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/82192599.aspx>

Additional information can be obtained from another address:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

NUTS code: NO Norge

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)

**Internet address(es):**

Main address: <https://permalink.mercell.com/82192599.aspx>

### **I.4. Type of the contracting authority**

Body governed by public law

### **I.5. Main activity**

Health

## **Section II: Object**

---

### **II.1. Scope of the procurement**

#### **II.1.1. Title**

Surgical drapes and surgical clothing to Finnmarkssykehuset HF and Helgelandssykehuset HF [Finnmark Hospital and Helgelands Hospital]

Reference number: 2017/1376

#### **II.1.2. Main CPV code**

33140000 Medical consumables

#### **II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

The contracting authority wants tender offers on aprons or smocks for medical personnel, arm protection for medical personnel, surgery headdress, headbands, surgical coats, surgical clothing department, clean room surgical clothing, heating jackets, sterile drape products, gauze masks, compresses, counting trays, sponges, suction and diathermy bags, surgical knives and blades, surgery gloves and washing sets.

#### **II.1.5. Estimated total value**

Value excluding VAT: 17 200 000,00 NOK

#### **II.1.6. Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for all lots

## **II.2. Description**

### **II.2.1. Title**

Surgical drapes and surgical clothing, lot 1-22.  
Lot No: 1

### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

### **II.2.3. Place of performance**

NUTS code: NO073 Finnmark

NUTS code: NO071 Nordland

Main site or place of performance: Mo i Rana, Mosjøen, Sandnessjøen, Hammerfest and Kirkenes.

### **II.2.4. Description of the procurement**

The contracting authority wants tender offers on aprons or smocks for medical personnel, arm protection for medical personnel, surgery headdress, headbands, surgical coats, surgical clothing department, clean room surgical clothing, heating jackets, sterile drape products, gauze masks, compresses, counting trays, sponges, suction and diathermy bags, surgical knives and blades, surgery gloves and washing sets.

### **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**

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

1 year + 1 year.

### **II.2.10. Information about variants**

Variants will be accepted: no

### **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 III: Legal, economic, financial and technical information**

---

### **III.1. Conditions for participation**

#### **III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

The tenderer should be a legally established company.

Documentation:

- Norwegian tenderers must provide an updated Company Registration Certificate,
- Foreign tenderers shall provide certificate(s) of statutory registration in the country where the company is established.

### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

## **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 several operators  
Envisaged maximum number of participants to the framework agreement: 22

#### **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: 04/05/2018 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**

Duration in months: 9 (from the date stated for receipt of tender)

#### **IV.2.7. Conditions for opening of tenders**

Date: 07/05/2018 Local time: 12:00

## **Section VI: Complementary information**

---

### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

### **VI.3. Additional information**

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Klagenemnda for offentlige anskaffelser

Postal address: Postboks 511 Sentrum

Town: Bergen

Postal code: 5015

Country: Norway

E-mail: [post@knse.no](mailto:post@knse.no)

Telephone: +47 55193000

##### **VI.5. Date of dispatch of this notice**

29/03/2018