

Norway-Jaren: Pharmaceutical products
OJ S 83/2016 28/04/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Gran kommune (Gran municipality)

National registration number: 961381541

Postal address: Rådhuset

Town: Jaren

Postal code: 2770

Country: Norway

For the attention of: Steinar Elnes

E-mail: steinar.elnes@gran.kommune.no

Telephone: +47 61338400

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2250>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/138524>

I.2. Type of the contracting authority

Regional or local authority

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: Lunner kommune

Official name: Jevnaker kommune

Official name: Østre Toten kommune

Official name: Vestre Toten kommune

Official name: Søndre Land kommune

Official name: Nordre Land kommune

Official name: Gjøvik kommune

Official name: Ringsaker kommune

Official name: Hamar kommune

Official name: Løten kommune

Official name: Stange kommune

Official name: Elverum kommune

Official name: Gran kommune

Section II: Object of the contract

II.1. Description

II.1.1. Title

Framework agreement for the purchase of pharmaceuticals and multi-dose.

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

Supplies

Purchase

Main site or place of performance: Jaren.

NUTS code NO02 Innlandet

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)

The municipalities of Gran, Lunner, Jevnaker, Østre Toten, Vestre Toten, Søndre Land, Nordre Land, Gjøvik, Ringsaker, Hamar, Løten, Stange and Elverum collaborate on this procurement. A framework agreement has been signed for the participating municipalities. Gran kommune is the Contracting Authority and carries out the contest on behalf of the municipalities included in the procurement. It should be noted that while the participating municipalities are each responsible for their own obligations in connection with the execution of the framework agreement and claims cannot be invoked against the combined municipalities, but only against the municipality that has caused any contractual deviation. The framework agreement concerns procurement of both prescription and non prescription pharmaceuticals, here after designated pharmaceuticals, to institutions/business premises in the municipalities. If practical and economic reasons are well suited to it, the municipalities will be free to choose if also the need of people living at home will be part of the agreement. Included in the procurement shall be the delivery of pharmaceuticals to the municipalities different business premises, service/follow-up/information/courses about i.a. new pharmaceuticals, generic drugs, use of pharmaceuticals (for example effect, side-effect, etc.) to health personnel/users in the municipalities.

The framework agreement also includes an option on value generating services such as courses, assistance with pharmaceutical reviews, pharmaceutical services and supervision. The individual municipalities and business shall be free to choose whether such services are procured by release of option on the framework agreement or upon execution of a separate procurement.

The framework agreement in brief includes:

- Procurement of pharmaceuticals, or generic products, in accordance with the municipalities requirement specification, to the municipalities business premises.
 - Delivery of pharmaceuticals to the municipality's business premises on normal work days between 8:00 — 14:00.
 - Packing and delivery of multi-dose and 1 dose to the municipalities users.
 - Service / follow-up/ information/ specialist days
 - Option on courses regarding pharmaceuticals (e-learning).
 - Option on pharmaceutical services and inspection, including i.a. training/assistance with pharmaceutical reviews including generic products and parallel imported products.
- See the tender documentation for further information on the procurement.

II.1.5. CPV code(s)

33600000 Pharmaceutical products, 33000000 Medical equipments, pharmaceuticals and personal care products, 85312300 Guidance and counselling services, 48000000 Software package and information systems, 80420000 E-learning services

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

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. Total costs. Weighting 45
2. Logistics. Weighting 35
3. Service. Weighting 20

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

15/01859

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 241-438450](#) of 12.12.2015

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Framework agreement for the purchase of pharmaceuticals and multi-dose

V.1. Date of conclusion of the contract

24.2.2016

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Apotek 1 Gruppen AS

Postal address: Skårersletta 55

Town: Lørenskog

Postal code: 1473

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 76 000 000 NOK

excluding VAT

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

26.4.2016