

Norway-Oslo: Medicinal products for the blood and blood-forming organs

OJ S 85/2015 02/05/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: LIS — Legemiddelinnkjøpssamarbeid

Postal address: Besøksadresse: Stortingsgaten 22, 6 etasje

Town: Oslo

Postal code: 0050

Country: Norway

For the attention of: Per Holsteen

E-mail: per.holsteen@sykehusapotekene.no

Telephone: +47 23135229

Internet address(es):Electronic access to information: <http://permalink.mercell.com/50657226.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/50657226.aspx>**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**

Other: LIS (Medicine procurement cooperation) on behalf of the health companies in Norway

I.3. Main activity

Health

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

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

Official name: The health companies (the hospitals) in Norway

Section II: Object of the contract

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

LIS 1603 Infusion and rinsing fluids, including parenteral nutrition and CE labelled rinsing fluids.

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

Supplies

Purchase

Main site or place of performance: Alliance Healthcare Norge AS stores in Langhus in Akershus.

NUTS code NO012 Akershus

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 several operators

Duration of the framework agreement

Duration in months: 24

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

Estimated value excluding VAT: 510 000 000 NOK

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

Infusion and rinsing fluids, including parenteral nutrition and CE labelled rinsing fluids

The Contracting Authority uses Merccell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. (<http://permalink.merccell.com/50657226.aspx>). Then follow the instructions on the website.

II.1.6. CPV code(s)

33621000 Medicinal products for the blood and blood-forming organs, 33680000 Pharmaceutical articles, 33690000 Various medicinal 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

Estimated value excluding VAT: 510 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The agreements can be extended with 1 year for 1 or more health regions.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

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

Start 1.2.2016. Completion 31.1.2019

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**
 - III.2.2. Economic and financial ability**
 - III.2.3. Technical and professional ability**
 - 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**
LIS 1603
 - IV.3.2. Previous publication concerning this procedure**
Prior information notice
Notice number in the OJ S: [2015/S 26-044233](#) of 6.2.2015
 - 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

2.6.2015 - 14:00

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: 1.3.2016

IV.3.8. Conditions for opening of tenders

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

28.4.2015