

**Norway-Kristiansand: Medical consumables**  
**OJ S 74/2018 17/04/2018**  
**Contract notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Vest-Agder fylkeskommune

National registration number: 960 895 827

Postal address: Postboks 517 Lund

Town: Kristiansand

NUTS code: NO Norge

Postal code: 4605

Country: Norway

Contact person: Sturle Hamre

E-mail: [sth@vaf.no](mailto:sth@vaf.no)

Telephone: +38 074730

**Internet address(es):**

Main address: [www.vaf.no](http://www.vaf.no)

**I.2. Information about 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: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=208094&B=VAF](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=208094&B=VAF)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=208094&B=VAF](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=208094&B=VAF)

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

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

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

OFA - Medical Consumables

Reference number: 18/03503

**II.1.2. Main CPV code**

33140000 Medical consumables

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

Supplies

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

Offentlige fellesinnkjøp på Agder, OFA, would like to hold a competition for medical consumables with the accompanying deliveries, qualitative services, advice and training. See the prior information notice, the invitation to a dialogue and the minutes from the dialogue for detailed information on the process so far. We will first have a qualification process where we will select up to 3 tenderers. These tenderers will be invited to submit a tender for the goods and services included in the competition. After the tenders have been received, clarifications and/or negotiation meetings will be held in accordance with the contracting authority's wishes. The first stage will be based on a selection of up to 3 tenderers, cf. the public procurement regulations § 16 - 2. The competition's tender management system explicitly states what the qualification requirements and the selection criteria are.

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

Value excluding VAT: 68 000 000,00 NOK

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

This contract is divided into lots: no

## **II.2. Description**

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

33100000 Medical equipments, 33141114 Medical gauze, 33141320 Medical needles, 33190000 Miscellaneous medical devices and products, 33751000 Disposable nappies

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

NUTS code: NO Norge

Main site or place of performance: Aust and Vest-Agder counties.

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

Offentlige fellesinnkjøp på Agder, OFA, would like to hold a competition for medical consumables with the accompanying deliveries, qualitative services, advice and training. OFA consists of 24 municipalities in Aust-Agder and Vest-Agder, all of which are equal as regards priorities and obligations from the tenderer. In this concrete procurement, 21 of 24 municipalities will be bound to the actual contract, whilst the three remaining municipalities will have an option to join at a later date.

See the prior information notice, the invitation to a dialogue and the minutes from the dialogue for detailed information on the process so far.

We will first select up to 3 tenderers and then hold 1 or more negotiation meetings with them.

The first stage will be based on a selection of up to 3 tenderers, cf. the public procurement regulations § 16 - 2.

### **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**

Value excluding VAT: 68 000 000,00 NOK

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

The contract will be valid for 2 years, with a unilateral option for the contracting authority to extend it for up to 1+1 year. Total of up to 4 years.

#### **II.2.9. Information about the limits on the number of candidates to be invited**

Envisaged number of candidates: 3  
Objective criteria for choosing the limited number of candidates:

The selection criteria are in the competition's information and forms, which are in the tender management system.

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

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

OFA consists of 24 municipalities, 2 counties and 9 associated companies. 21 municipalities have confirmed participation in this competition, whilst the other 3 municipalities will have an option to join the contract at a later date. If more municipalities join OFA in the contract period, we reserve the right to add them on the same terms.

#### **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**

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#### **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:

Tenderers must enclose a tax certificate, not older than 6 months.

Any cooperation contracts and financial guarantees shall be clarified and documented for the qualification assessment, which must include who the main tenderer is and the co-suppliers /sub-suppliers. In such cases, qualification documentation must be provided for both / all the tenderers and collaboration partners.

Free text (medium).

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

List and brief description of selection criteria:

Both of the following requirements must be fulfilled:

— Financial solidity requirements: Tenderers must have more than adequate financial solidity to delivery in accordance with the contract's aims throughout the entire potential contract period,

— Profitability requirements: Tenderers must, as a main rule, have had profitable operation in the last 3-5 accounting years, or be able to refer to a sufficiently positive development of operations, or be able to substantiate profitability in the coming two years.

The contracting authority will assess the 2 requirements based on an overall evaluation of:

1: An extended financial report from Experian (obtained by the contracting authority)

2: Any additional documents that the tenderer deems to be appropriate

Minimum level(s) of standards possibly required:

An overall evaluation of the above-mentioned requirements.

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

List and brief description of selection criteria:

Quality assurance system and an environmental management system.

Tenderers shall have an established quality assurance system and environmental management system.

Tenderers must document that an environmental management system has been established, which at least contains routines for addressing the following elements:

1. System for the company's environmental targets and environment policy.

2. Competence strategy for the environment.

3. Procedures for the provision of the service in an environmentally appropriate manner.

If the routines are described in the company's quality or environmental management system in accordance with Miljøfyrtårn, ISO 9001/14001, EMAS or equivalent third party verified system, it is sufficient to attach a valid certificate.

Minimum level(s) of standards possibly required:

Tenderers must document that an environmental management system has been established, which at least contains routines for addressing the following elements:

1. System for the company's environmental targets and environment policy.

2. Competence strategy for the environment.

3. Procedures for the provision of the service in an environmentally appropriate manner.

## **III.2. Conditions related to the contract**

### **III.2.2. Contract performance conditions**

General contract terms for OFA, see the annex in the actual competition.

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Competitive procedure with negotiation

#### **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 a single operator

#### **IV.1.5. Information about negotiation**

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

#### **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.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2018/S 038-084248](#)

**IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 27/04/2018 Local time: 18:00

**IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

Date: 09/05/2018

**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: 3 (from the date stated for receipt of tender)

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Vest-Agder fylkeskommune

Postal address: Tordenskjoldsgate 65

Town: Kristiansand

Postal code: 4638

Country: Norway

Telephone: +47 38074500

Internet address: <http://www.vaf.no>

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

13/04/2018