

Norway-Oslo: Syringes
OJ S 93/2016 14/05/2016
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Helsedirektoratet (The Norwegian Directorate of Health)

National registration number: 983 544 622

Postal address: Universitetsgata 2

Town: Oslo

Postal code: 0130

Country: Norway

Contact person: Procurement, operation and contract management

For the attention of: Susanne Hadler

E-mail: Susanne.Hadler@helsedir.no, anskaffelser@helsedir.no

Internet address(es):

General address of the contracting authority: <http://www.helsedirektoratet.no>

Electronic access to information: <https://tendsign.no/doc.aspx?>

[Uniqueld=afkgdjpegb&GoTo=Docs](https://tendsign.no/doc.aspx?Uniqueld=afkgdjpegb&GoTo=Docs)

Electronic submission of tenders and requests to participate: <https://tendsign.no/doc.aspx?>

[Uniqueld=afkgdjpegb&GoTo=Tender](https://tendsign.no/doc.aspx?Uniqueld=afkgdjpegb&GoTo=Tender)

Additional information can be obtained from:

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afkgdjpegb&GoTo=QA>

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

Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afkgdjpegb&GoTo=Docs>

Tenders or requests to participate must be submitted: Official name: TendSign

Internet address: <https://tendsign.no/doc.aspx?Uniqueld=afkgdjpegb&GoTo=Tender>

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

General public services

Other

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

Section II: Object of the contract

II.1. Description

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

Procurement of syringes and cannulas.

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

Supplies

Purchase

Main site or place of performance: Oslo and Akershus, Norway.

A decision has not yet been made as to where the syringes/cannulas shall be delivered, but it will be within Oslo/Akershus.

NUTS code NO01 Oslo og 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

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

The Norwegian Directorate of Health would like to secure access to syringes and cannulas for vaccinations for stand-by situations caused by infectious diseases, such as pandemic influenza. The Norwegian Directorate of Health shall also have the right to procure syringes and cannulas outside a stand-by situation if necessary.

The Norwegian Directorate of Health would like to enter into 2 framework agreements. 1 for the procurement of syringes and 1 for the procurement of cannulas.

Only 1 contract shall be signed for each of the 2 areas. Tenders can be submitted for 1 or both areas.

The framework agreements will be valid for 2 years, with an option for a further 1 + 1 years.

The total contract period is 4 years.

II.1.6. CPV code(s)

33141310 Syringes, 33140000 Medical consumables, 33141320 Medical needles

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

II.1.8. Lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The framework agreement's value:

Sub-contract 1 — Syringes: Up to 10 000 000 NOK excluding VAT.

Sub-contract 2 — Cannulas: Up to 4 000 000 NOK excluding VAT.

II.2.2. Information about options

Options: yes

Description of options: The Norwegian Directorate of Health shall have the right to procure syringes and cannulas in other sizes than those stated.

The contracts will be valid for 2 years, with an option for a further 1 + 1 years. The total contract period is 4 years.

II.2.3. Information about renewals

This contract is subject to renewal: yes

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

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

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: Company Registration Certificate.

Requirement: The tenderer shall be a legally established company.

Documented by: For Norwegian companies: A company registration certificate from the Brønnøysund Register Centre. For Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the tenderer is established.

Certificates for paid tax, VAT and payroll tax.

Requirement: Tenderers must have fulfilled their tax, VAT and payroll tax obligations in accordance with the relevant legislation. Documented by: The new joint form (certificate) from the Norwegian Tax Administration. The tax certificate that is issued after 14.10.2014 is a joint certificate for tax, payroll tax and VAT. If a joint form is not enclosed, the requirement must be documented by a tax certificate and a VAT certificate. The certificate(s) shall not be older than 6 months calculated from the deadline for receipt of tenders. Any arrears or other irregularities must be justified.

III.2.2. Economic and financial ability

List and brief description of conditions: Economic and financial capacity.

Requirement: The tenderer shall have sufficient economic and financial capacity to carry out the assignment/contract.

Documentation requirement: Credit evaluation/rating, not older than 12 months, based on the last known accounting figures. The rating shall be carried out by an officially certified credit rating institution. Minimum requirement: The tenderer shall be credit worthy.

III.2.3. Technical and professional ability

List and brief description of conditions:

Implementation ability and capacity.

Requirement: The tenderer shall have sufficient implementation ability and capacity.

Documentation requirement: Tenderers shall describe the technical personnel and technical units that the tenderer will use for fulfilment of the contract.

Quality assurance.

Requirement: The tenderer shall have satisfactory quality assurance routines.

Documentation requirement: An account of the company's quality assurance/management system, to ensure that the assignment is being carried out in the most efficient and purposeful manner. Copy of a system certificate issued by an accredited certifying body or equivalent documentation of the quality assurance system.

Experience from similar assignments.

Requirement: The tenderer shall have experience from similar deliveries. This means major deliveries of medical equipment. Assignments do not need to have been for a stand-by situation.

Documentation requirement: Reference list of the tenderer's business over the last 3 years with relevance for this assignment. The reference list shall include the contracting authority's name, date and value of the assignment. What has been delivered and the function the tenderer had in the assignment, must be stated.

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

IV.3. Administrative information

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

16/12157

IV.3.2. Previous publication concerning this procedure

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

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

30.6.2016 - 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

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 28.9.2016

IV.3.8. Conditions for opening of tenders

Date: 30.6.2016 - 13:00

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

Visma announcement: <https://opic.com/id/afkgdjpegb>

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

13.5.2016