

Norway-Fredrikstad: Medical consumables
OJ S 98/2016 24/05/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Fredrikstad kommune (Fredrikstad municipality)

National registration number: 940039541

Postal address: Postboks 1405

Town: Fredrikstad

Postal code: 1602

Country: Norway

Contact person: Procurement and licensing

For the attention of: Hanne-Marit K. Joneid

E-mail: hmaj@fredrikstad.kommune.no

Telephone: +47 69306234

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2226>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/140511>

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: Hvaler kommune (Hvaler municipality)

National registration number: 964947082

Country: Norway

Official name: Moss kommune (Moss municipality)

National registration number: 944383476

Country: Norway

Official name: Rygge kommune (Rygge municipality)

National registration number: Org nr 959272492

Country: Norway

Official name: Råde kommune (Råde municipality)

National registration number: 940802652

Official name: Våler kommune (Våler municipality)

National registration number: 959272581

Section II: Object of the contract

II.1. Description

II.1.1.

Title

Medical consumables for the municipalities of Fredrikstad, Hvaler, Moss, Rygge, Råde and Våler.

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

Supplies

Purchase

Main site or place of performance: Fredrikstad, Hvaler, Moss, Rygge, Råde and Våler.

NUTS code NO Norge

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 Fredrikstad, Hvaler, Moss, Rygge, Råde and Våler want a framework agreement regarding the purchase of medical consumables.

Medical consumables includes products for wound treatment, nutrition, gloves and clothing, incontinence products, laboratory products, hygiene products and other medical consumables.

The procurement shall cover the Contracting Authority's need for such products.

II.1.5. CPV code(s)

33140000 Medical consumables

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 40

2. Quality. Weighting 60

IV.2.2. Information about electronic auction**IV.3. Administrative information****IV.3.1. File reference number attributed by the contracting authority**

2015/20255

IV.3.2. Previous publication concerning this procedure**Contract notice**

Notice number in the OJ S: [2016/S 036-059347](#) of 20.2.2016

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Framework agreement for medical consumables

V.1. Date of conclusion of the contract

13.5.2016

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Medi Partner AS

National registration number: 965 165 991

Postal address: Tomteveien 33

Town: Fredrikstad

Postal code: 1618

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 13 000 000 NOK

excluding VAT

If annual or monthly value:

Number of years: 1

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

20.5.2016