

**Norway-Gjøvik: Medical equipments, pharmaceuticals and personal care products**

OJ S 76/2020 17/04/2020

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Gjøvikregionen — Anskaffelser

National registration number: 940155223

Postal address: Kauffelds plass 1

Town: Gjøvik

NUTS code: NO Norge

Postal code: 2815

Country: Norway

Contact person: Lars Erik Hveem

E-mail: [lars-erik.hveem@gjovik.kommune.no](mailto:lars-erik.hveem@gjovik.kommune.no)

Telephone: +47 61189794

**Internet address(es):**Main address: <https://permalink.mercell.com/127450640.aspx>Address of the buyer profile: <http://www.gjovik.kommune.no/>**I.1. Name and addresses**

Official name: Østre Toten kommune

National registration number: 964949859

Postal address: Postboks 24

Town: Lena

NUTS code: NO Norge

Postal code: 2851

Country: Norway

Contact person: Lars Erik Hveem

E-mail: [lars-erik.hveem@gjovik.kommune.no](mailto:lars-erik.hveem@gjovik.kommune.no)**Internet address(es):**Main address: [www.ostre-toten.kommune.no](http://www.ostre-toten.kommune.no)**I.2. Information about joint procurement**

The contract involves 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: <https://permalink.mercell.com/127450640.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/127450640.aspx>**I.4.**

## **Type of the contracting authority**

Regional or local authority

### **I.5. Main activity**

General public services

## **Section II: Object**

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

#### **II.1.1. Title**

110176 Electronic Medication Support

Reference number: 2020/3110

#### **II.1.2. Main CPV code**

33000000 Medical equipments, pharmaceuticals and personal care products

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

Supplies

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

The contracting authority comprises 57 municipalities and we want to enter into a framework agreement for electronic medication support.

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

Value excluding VAT: 400 000 000,00 NOK

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

This contract is divided into lots: no

### **II.2. Description**

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

33190000 Miscellaneous medical devices and products, 33196000 Medical aids, 48814000 Medical information systems, 72000000 IT services: consulting, software development, Internet and support

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

NUTS code: NO02 Innlandet

Main site or place of performance: See the list of municipalities.

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

Østre Toten municipality is the host municipality for this contract. Østre Toten municipality and the listed municipalities shall have options for entering the framework agreement

The framework agreement includes:

1) Simple electronic medication support: a simple solution for supporting medication containing a reminder function independent on multi-dose. Mobile and flexible solution that is easy carry in relation to trips.

2) Advanced electronic medication support: a system that supports multi-dose and an associated administration system that is intended to meet specific user needs related to medication support. The system has higher demands related to usability and safety compared to the simple solution. The system must be portable.

The following municipalities can place call-offs against the framework agreement:

Smøla, Kragerø, Øystre Slidre, Vestre Slidre, Etnedal, Vang, Sør-Aurdal, Nord-Aurdal, Averøy, Dovre, Ringerike, Ullensaker, Kvitsøy, Sør-Fron, Nordkapp, Narvik, Drangedal, Vågan, Flakstad, Moskenes, Værøy, Kristiansund, Hurdal, Stad, Nannestad, Rana, Brønnøy, Alstahaug, Leirfjord, Sandefjord, Skjåk, Tromsø, Kongsvinger, Sør-Odal, Nord-Odal, Åsnes, Grue, Eidskog, Harstad, Gjøvik, Fauske, Hamar, Løten, Stange, Gjerdrum, Nord-Fron, Tysnes, Nes, Eidsvoll, Vestre Toten, Søndre Land, Nordre Land, Bardu, Vestby, Sørreisa and Evenes.

See also the attached tender documentation.

#### **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: 400 000 000,00 NOK

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

Start: 25/05/2020 End: 25/05/2022

This contract is subject to renewal: yes

Description of renewals:

1 year + 1 year.

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

Variants will be accepted: no

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

Options: yes

Description of options:

Option for an extension of the framework agreement for 1 + 1 year.

#### **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**

Point I.2: All contracting authorities are given in the attached tender documentation.

### **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:

See the tender documentation.

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

List and brief description of selection criteria:

See the tender documentation.

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

List and brief description of selection criteria:

See the tender documentation.

## Section IV: Procedure

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### IV.1. Description

#### IV.1.1. Type of procedure

Open procedure Accelerated procedure Justification:  
Due to the Covid 19 Pandemic outbreak.

#### 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.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

### IV.2. Administrative information

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

Date: 30/04/2020 Local time: 23:59

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

#### 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)

#### IV.2.7. Conditions for opening of tenders

Date: 01/05/2020 Local time: 08:00

Place:

Gjøvik

## Section VI: Complementary information

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### VI.1. Information about recurrence

This is a recurrent procurement: no

### VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

### VI.3. Additional information

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: Gjøvik tingrett

Postal address: Postboks 69

Town: Gjøvik

Postal code: 2801

Country: Norway

E-mail: [gjovik.tingrett@domstol.no](mailto:gjovik.tingrett@domstol.no)

Telephone: +47 61020200

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

15/04/2020