

Norway-Jaren: Medical consumables

OJ S 70/2022 08/04/2022

Contract notice**Supplies****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Gran Kommune

National registration number: 961381541

Postal address: Rådhusvegen 39

Town: JAREN

NUTS code: NO Norge

Postal code: 2770

Country: Norway

Contact person: Gran kommune

E-mail: post@gran.kommune.no

Telephone: +47 61338411

Fax: +47 61338574

Internet address(es):Main address: <https://permalink.mercell.com/175852380.aspx>Address of the buyer profile: <http://www.gran.kommune.no/>**I.1. Name and addresses**

Official name: Gjøvik kommune

Town: Gjøvik

NUTS code: NO020 Innlandet

Country: Norway

E-mail: postmottak@gjovik.kommune.no**Internet address(es):**Main address: www.gjovik.kommune.no**I.2. Information about joint procurement**

The contract involves joint procurement

I.3. CommunicationThe procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/175852380.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/175852380.aspx>**I.4. Type of the contracting authority**

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

New Invitation to Tender- Framework agreement for the delivery of medical consumables for the Hadeland municipalities and the Gjøvik region
Reference number: 22/05761

II.1.2. Main CPV code

33140000 Medical consumables

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contracting authority represents a collaboration between the Hadeland municipalities and the Gjøvik region.

Hadeland consists of the municipalities Gran, Lunner and Jevnaker municipalities.

The Gjøvik region comprises Gjøvik, Vestre- og Østre Toten, Nordre and Søndre Land.

All municipalities are henceforth referred to as the contracting authority.

The contracting authority needs to enter into a framework agreement for the procurement of medical consumables.

All offered products must be in accordance with the attached description of requirements.

II.1.5. Estimated total value

Value excluding VAT: 125 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO020 Innlandet

II.2.4. Description of the procurement

The medical consumables also includes instruments and equipment as well as laboratory supplies and medical office supplies.

The volume totals approx. NOK 20 million per year, but we make reservation that the contract value can increase. However, the contract value for the entire contract period is set at NOK 125 million.

Please see the tender documentation for justification.

The framework agreement will be valid for two years with an option for an extension for one year at a time to a total length of maximum four years.

The framework agreement volume is stated with estimated values equivalent to the last four years.

Procurements outside the agreement

The Contracting Authority reserves the right to purchase outside the agreement.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality / Weighting: 35

Quality criterion - Name: Environment and logistics / Weighting: 25

Price - Weighting: 40

II.2.6. Estimated value

Value excluding VAT: 125 000 000,00 NOK

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

Start: 07/06/2022 End: 07/06/2024

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

one + one year

II.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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 IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

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

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

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

Date: 06/05/2022 Local time: 12:00

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: 06/05/2022 Local time: 12:00

Section VI: Complementary information

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: Gjøvik Tingrett

Town: Gjøvik

Country: Norway

VI.5. Date of dispatch of this notice

05/04/2022