

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

OJ S 106/2016 03/06/2016

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Vestby kommune (Vestby municipality)

National registration number: 943 485 437

Postal address: Rådhusg. 1

Town: Vestby

Postal code: 1540

Country: Norway

Contact person: susann.r.h.hoydal@vestby.kommune.no

For the attention of: Susann R. H. Høydal

E-mail: [post@vestby.kommune.no](mailto:post@vestby.kommune.no)

Telephone: +47 64980100

**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2630>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/144711>**Additional information can be obtained from:**

the abovementioned address

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

the abovementioned address

**Tenders or requests to participate must be submitted:** the abovementioned address**I.2. Type of the contracting authority**

Other: municipal authority

**I.3. Main activity**

General public services

Other: health and care 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: Ås kommune

National registration number: 964 948 798

Official name: Frogn kommune

National registration number: 963 999 089

Official name: Nesodden kommune

National registration number: 944 383 565

Official name: Ski kommune

National registration number: 960 507 878

Official name: Oppedgård kommune

National registration number: 944 384 081

**Section II: Object of the contract**

---

## **II.1. Description**

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

Medicines and multi-dose.

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

Supplies

Purchase

NUTS code NO Norge

### **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**

Framework agreement with a single operator

#### **Duration of the framework agreement**

Duration in years: 4

#### **Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT: 40 000 000 NOK

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

The procurement shall cover the municipality's need for medicines and multi-dose to institutions and home services. The delivery concerns a framework agreement for the purchase and delivery of all types of medicines and packaging and delivery of multi-dose. The delivery also concerns pharmacy specific goods, but not medical consumables (the municipality has a separate agreement for this).

### **II.1.6. CPV code(s)**

33000000 Medical equipments, pharmaceuticals and personal care products, 33600000 Pharmaceutical products

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

The procurement is covered by the Government Procurement Agreement: yes

### **II.1.8. Lots**

This contract is divided into lots: no

### **II.1.9. Information about variants**

Variants will be accepted: no

## **II.2. Scope of the procurement**

### **II.2.1. Total quantity or scope**

Previous annual volumes for the municipalities (including expected volume for LMS) is close to 10 000 000 NOK excluding VAT. The total volume including the 2 option years is closer to 40 000 000 NOK.

### **II.2.2. Information about options**

Options: yes

Description of options: LMS shall have the option to join the framework agreement before the start of the 2nd contract year.

### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

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

Duration in months: 24 (from the award of the contract)

## **Section III: Legal, economic, financial and technical information**

---

### **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**

The performance of the contract is subject to particular conditions: no

### **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: The tenderer must have their affairs in order with respect to the payment of tax, employer contribution and value added tax (VAT).

Tax certificate not older than 6 months from the deadline for receipt of tenders. Tax certificate means:

For Norwegian tenderers: A tax and VAT certificate issued by the Tax Collection Office.

Foreign tenderers must submit equivalent certificates from their own country that show that they have an arrangement for the payment of taxes and duties. If the authorities in the relevant country do not issue these certificates, the tenderer should submit a statement which states that all taxes and duties have been paid. The statement shall be approved and signed by the tenderer's Financial Director/ person responsible for Finance.

The tenderer must be a legally established company.

Norwegian tenderers: Company registration certificate.

Foreign tenderers: Confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: The service provider shall have sufficient financial strength to be able to fulfil the contract.

Credit assessment/rating, carried out by a publicly approved credit rating institution, confirming that the tenderer is at least 'credit worthy'. The credit rating shall not be more than 6 months old and shall be based on the last known fiscal figures.

The contracting authority reserves the right to demand/obtain further information in order to verify that the tenderer fulfils the requirement.

The tenderer may choose to rely on other companies' capacity to fulfil the requirement for the tenderer's economic and financial position.

The tenderer must, in such an event, document the resources of the companies on which he

will rely and prove that he will have the requisite resources from these companies at his disposal during the contract period, by for example presenting a commitment statement (Annex C), guarantee, cooperation agreement or similar. In addition equivalent documentation on the financial position of the companies that the tenderer will support themselves on must be enclosed.

This applies regardless of the legal nature of the connection between the companies, i.e. that the supporting companies can either be the tenderer's parent company, another company in the same group, a cooperation partner, etc.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

The tenderer shall have the capacity to complete the agreement.

Brief account of the tenderer's organisation, including delivery and service organisation for this contract.

The tenderer shall have good experience from equivalent agreements.

Certificates from equivalent deliveries during the last 2 years. The certificates shall be signed or confirmed in writing by the Contracting Authority for the different deliveries, and as a minimum should include:

- A brief description of the delivery;
- Date of execution;
- Scope of delivery in monetary amount;
- Name and telephone number of the reference person at the contracting authority.

If it is not possible to acquire signed or verified certificates, the tenderer shall provide a list of equivalent assignments during the last 2 years with descriptions in accordance with the points above.

The Contracting Authority must be able to contact the listed contact persons.

A good and well-functioning quality assurance system is required for the services that shall be provided.

Brief account of the tenderer's quality assurance methods.

If the procedures are described in the company's quality or environmental management system according to ISO 9001 or 14001, or equivalent third party verified systems it is sufficient to attach a valid certificate on this.

The tenderer should have focus on the environment.

Copy of environmental certification or equivalent documentation of another equivalent scheme.

If a tenderer is not certified, a short account shall be provided that describes how the environment is taken care of in the company and during the production/sale of goods and/or services.

### **III.2.4. Information about reserved contracts**

#### **III.3. Conditions specific to services contracts**

##### **III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: no

##### **III.3.2. Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

## **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 Criteria below

1. Total costs. Weighting 70
2. Quality. Weighting 20
3. Development and innovation. Weighting 10

### **IV.2.2. Information about electronic auction**

An electronic auction will be used: no

## **IV.3. Administrative information**

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

16/00006

### **IV.3.2. Previous publication concerning this procedure**

no

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

Payable documents: no

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

15.7.2016 - 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**

Other: Norwegian.

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

until: 30.9.2016

### **IV.3.8. Conditions for opening of tenders**

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

## **Section VI: Complementary information**

---

### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**VI.3. Additional information**

**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**

1.6.2016