

Norway-Ås: Medical equipments
OJ S 73/2022 13/04/2022
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Ås kommune
National registration number: 964 948 798
Postal address: Postboks 195
Town: ÅS
NUTS code: NO082 Viken
Postal code: 1431
Country: Norway
Contact person: Tor Kristian Kristiansen
E-mail: tor.kristian@innkjopskontoret.no
Internet address(es):
Main address: <https://www.as.kommune.no/>

I.4. Type of the contracting authority

Other type: Municipal

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Electronic medicating support, framework agreement
Reference number: 21282

II.1.2. Main CPV code

33100000 Medical equipments

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contest is for a framework agreement for the procurement of different types of electronic medicine dispensers for multi dose and dosett.

See point 1.1.1 for a description of the participants in the contract.

The contract value is estimated to be above the EEA threshold value. The need is uncertain.

The volume can be both higher and lower, and will depend on, among other things, the contracting authority's needs, activities, budgetary situation and other framework factors.

Estimated annual volume: Approx. NOK 10 million to NOK 12 million excluding VAT. The estimate is non-binding for the contracting authority. Maximum value, including any options and anticipated price increase: NOK 70 million excluding VAT.
See the procurement documents for further information.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 1,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

33141626 Dosage kits, 33190000 Miscellaneous medical devices and products

II.2.3. Place of performance

NUTS code: NO082 Viken

NUTS code: NO020 Innlandet

II.2.4. Description of the procurement

Lots/groups

Tenders can be submitted for one or more product groups. Sub-tenders will not be accepted for an individual product group. Alternative tenders are not allowed.

Tenderers are invited to submit tenders for one or more of the following product groups. Group 1: Standard dispenser (estimated scope: 45% of the total). Group 2: Advanced dispenser for users with special challenges (estimated scope: 35% of the total). Group 3: Simple dispenser /mini-dispenser (estimated scope 20% of the total).

Framework agreement

The procurement will be regulated by the attached SSA-L and contract terms.

The framework agreement duration is from and including 01.04.2022 until and including 31.03.2024 with the opportunity for the contracting authority to further extend for up to two years, 12 months at a time.

The contracting authority will enter into a parallel contracts with maximum 3 tenderers (in each group), if a sufficient number of qualified tenderers submit tenders.

The contracting authority expects that the tenderer is familiar with the contract provisions and makes the necessary internal clarifications in such a way that a contract can be signed if awarded.

II.2.5. Award criteria

Cost criterion - Name: see the tender documentation / Weighting: 100%.

II.2.11. Information about options

Options: no

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: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 017-042322](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/03/2022

V.2.2. Information about tenders

Number of tenders received: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Evondos AS

National registration number: 914 212 936

Postal address: Gautadalleen 21

Town: Oslo

NUTS code: NO081 Oslo

Postal code: 0349

Country: Norway

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 1,00 NOK

V.2.5. Information about subcontracting

Section V: Award of contract

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1.

Date of conclusion of the contract

16/03/2022

V.2.2. Information about tenders

Number of tenders received: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: DIGNIO AS

National registration number: 996 362 337

Postal address: Verkstedveien 10

Town: Kråkerøy

NUTS code: NO082 Viken

Postal code: 1671

Country: Norway

Internet address: <http://www.dignio.no>

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 1,00 NOK

V.2.5. Information about subcontracting**Section VI: Complementary information**

VI.3. Additional information

Mercell notice: <https://opic.com/id/afeqhgflzp>.

VI.4. Procedures for review**VI.4.1. Review body**

Official name: FOLLO OG NORDRE ØSTFOLD TINGRETT

Town: Ski

Country: Norway

VI.5. Date of dispatch of this notice

08/04/2022