

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

OJ S 118/2015 20/06/2015

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Sunnhordland Interkommunale Innkjøpsforum (Sunnhordland Inter-municipal Procurement Co-operation)

National registration number: 939866914

Postal address: Postboks 304

Town: Stord

Postal code: 5402

Country: Norway

For the attention of: Odd Magne, Agdestein

E-mail: [odd.magne.agdestein@stord.kommune.no](mailto:odd.magne.agdestein@stord.kommune.no)

Telephone: +47 53496812

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2673>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/133281>

**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****I.3. Main activity**

Health

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Medical consumables and incontinence products.

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

Supplies

Purchase

Main site or place of performance: Stord, Norway.

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: 70 000 000 NOK

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

Medical consumables and incontinence products.

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

33000000 Medical equipments, pharmaceuticals and personal care products, 33751000

Disposable nappies, 33100000 Medical equipments

**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**

Deliveries to approx. 60 institutions.

Estimated value excluding VAT: 70 000 000 NOK

**II.2.2. Information about options**

Options: no

**II.2.3. Information about renewals**

This contract is subject to renewal: no

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

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

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**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 and any sub-suppliers shall have settled conditions in relation to tax and VAT payments:

Documentation requirement:

- Tax certificate form R-1244, not older than six months from the tender deadline.
- VAT certificate, form RF-1244, not older than six months from the tender deadline.
- Alternatively: a joint certificate from ALTINN

Foreign tenderers shall provide certificates from equivalent authorities to the Norwegian ones. The supplier and any sub-suppliers shall be a legally established company and shall fulfil the registration requirements.

Documentation requirement:

- Norwegian companies: Company Registration Certificate
- Foreign companies: Proof that the company is registered in a trade or business registry as prescribed in the legislation of the country in which the tenderer is established.

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

List and brief description of conditions: The tenderer must have the financial capacity to carry out the assignment/contract.

Documentation requirement:

- Annual accounts (from the last two years) with notes including the auditor's statement.

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

List and brief description of conditions:

The tenderer shall have extensive experience from equivalent assignments.

Documentation requirement:

- Tenderers shall enclose a list of the most important relevant deliveries in the last three years.

The tenderer shall have the implementation ability and capacity to fulfil the contract.

Documentation requirement:

- Give an account of the available resources for implementation of the contract/assignment.
- Environmental/Quality assurance

Documentation requirement:

- Give an account of the environmental strategy — A self-declaration on environmental/quality assurance shall be completed (See annex.

### **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**

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### **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 Price is not the only award criterion and all criteria are stated only in the procurement documents

**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**

011-2015

**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**

25.8.2015 - 15:00

**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**

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

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

**Section VI: Complementary information**

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**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**

18.6.2015