

**Norway-Bodø: Medical consumables**  
**OJ S 125/2014 03/07/2014**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Samordna innkjøp i Salten  
National registration number: 972418013  
Postal address: Bodø kommune, Kongens gt. 23  
Town: Bodø  
Postal code: 8006  
Country: Norway  
For the attention of: Ivan Fossbakk  
E-mail: [ivan.fossbakk@bodo.kommune.no](mailto:ivan.fossbakk@bodo.kommune.no)  
Telephone: +47 75593606

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2813>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/115985>

**I.2. Type of the contracting authority**

Regional or local authority

**I.3. Main activity**

General public services  
Health

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

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Samordna Innkjøp i Salten

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Medical consumables.

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

Supplies

Purchase

Main site or place of performance: Salten, Norway.

NUTS code NO Norge

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

The procurement involves the establishment of a framework agreement

**II.1.4. Short description of the contract or purchase(s)**

Salten Coordinated Procurement (Samordna Innkjøp I Salten ) invites to open tender

competition over the EEA threshold for entering into framework agreements on delivery of medical consumables to the municipalities of Bodø, Meløy, Fauske, Gildeskål, Saltdal, Sørfold, Beiarn and Hamarøy.

**II.1.5. CPV code(s)**

33140000 Medical consumables, 33751000 Disposable nappies, 18424300 Disposable gloves , 18313000 Panties, 33141113 Bandages

**II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

**II.2. Total value of the contract/lot**

**II.2.1. Total value of the contract/lot**

**Section IV: Procedure**

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**IV.1. Type of procedure**

**IV.1.1. Type of procedure**

Open

**IV.2. Award criteria**

**IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Price. Weighting 80
2. Courses and training. Weighting 20

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

**IV.3. Administrative information**

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

2014/2532.

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

**Contract notice**

Notice number in the OJ S: [2014/S 78-137938](#) of 19.4.2014

**Section V: Award of contract**

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Contract No: 1

Lot No: 1

- Lot title: Medical consumables.

**V.1. Date of conclusion of the contract**

12.6.2014

**V.2. Information about tenders**

Number of tenders received: 3

**V.3. Name and address of the contractor**

Official name: Norengros Helseservice Engros AS

Postal address: Boks 115

Town: Stokmarknes

Postal code: 8455

Country: Norway

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 16 000 000 NOK

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:

no

**VI.2. Additional information**

**VI.3. Procedures for review**

**VI.3.1. Review body**

**VI.3.2. Review procedure**

**VI.3.3. Service from which information about the review procedure may be obtained**

**VI.4. Date of dispatch of this notice**

30.6.2014