

Norway-Oslo: Pharmacy services
OJ S 99/2018 26/05/2018
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Sykehusapotekene HF

National registration number: 992 281 618

Postal address: Stenersgt. 1, Postkasse 79

Town: Oslo

NUTS code: NO Norge

Postal code: 0050

Country: Norway

Contact person: Per Holsteen

E-mail: per.holsteen@sykehusapotekene.no

Telephone: +47 23135229

Fax: +47 23135201

Internet address(es):

Main address: www.sykehusapotekene.no

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/3387>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Agreement for contract production of a closed system for the administration of antibiotics

Reference number: 2017 0044

II.1.2. Main CPV code

85149000 Pharmacy services

II.1.3. Type of contract

Services

II.1.4. Short description

Sykehusapotekene HF [the Hospital Pharmacies] hereby announced a contract has been entered into with Baxter AS regarding aseptic production of a closed system for administration of antibiotics after a prior information notice.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 25 000 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

33194100 Devices and instruments for infusion, 33194120 Infusion supplies, 33692100 Infusion solutions

II.2.3. Place of performance

NUTS code: NO031 Østfold

NUTS code: NO012 Akershus

II.2.4. Description of the procurement

Sykehusapotekene HF intends to renew the Framework Agreement with Baxter AS for aseptic production of a closed system for the administration of antibiotics. The system is currently delivered to Akershus University Hospital and Østfold Hospital. Approximately 200 000 units are delivered each year. The need can only be covered through an agreement with one service provider. The agreement can be expanded to also cover the need for other health companies in the South Eastern Norway Regional Health Authority. In accordance with the Pharmacy Act, a Norwegian pharmacy is required to be the product owner. The product ownership is safeguarded by Lørenskog Hospital Pharmacy. The antibiotics are purchased by Lørenskog Hospital Pharmacy and transported to Baxter's factory. Baxter supplies transfer adapters and bags with 100 ml sodium chloride. The antibiotics, transfer adapter and bag with 100 ml sodium chloride are connected aseptically, packaged in a suitable secondary packaging and transported back to the Contracting Authority. The completed product must have a minimum 1 year shelf-life. The agreement comprises only production of closed systems where they are no equivalent products with marketing authorisation in Norway.

II.2.5. Award criteria

Quality criterion - Name: N/A / Weighting: 0

Cost criterion - Name: N/A / Weighting: 0

II.2.11. Information about options

Options: yes

Description of options:

Can be expanded to also include health companies other than Akershus University and Østfold Hospital in the South Eastern Norway Regional Health Authority.

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

Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below

- The procurement falls outside the scope of application of the directive

Explanation:

The Contracting Authority is unaware of any other service providers in the market other than Baxter AS, who can deliver a system that satisfied the Contracting Authority's requirement for a finished product.

Pursuant to the Procurement Regulations §21-5, cfr. §13-4 Letter b n° 2, the Hospital Pharmacies intends to enter into contract with Baxter AS as long as no appeals are received before the waiting period expires.

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

The procurement involves the establishment of a framework agreement

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: [2017/S 240-499360](#)

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

Contract No: 1

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/03/2018

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: Baxter AS

National registration number: 928500934

Postal address: Postboks 70, Grefsen

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0409

Country: Norway

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 25 000 000,00 NOK

Total value of the contract/lot: 25 000 000,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Sykehusapotekene HF

Postal address: Postkasse 79, Stenersgate 1A

Town: Oslo

Postal code: 0050

Country: Norway

E-mail: per.holsteen@sykehusapotekene.no

VI.5. Date of dispatch of this notice

25/05/2018