

**Norway-Drammen: Medical consumables**  
**OJ S 132/2016 12/07/2016**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Sykehuspartner HF  
National registration number: 991324968  
Postal address: Postboks 3562  
Town: Drammen  
Postal code: 3007  
Country: Norway  
For the attention of: Innkjøp SP  
E-mail: [innkjop-sp@sykehuspartner.no](mailto:innkjop-sp@sykehuspartner.no)  
Telephone: +47 32235300

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3609>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/131510>

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

Body governed by public law

**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: yes

Official name: Vestre Viken HF [Vestre Viken Regional Health Authority]

Official name: Oslo University HF [Oslo University Hospital]

Official name: Akershus Universitetssykehus HF

Official name: Sykehuset i Vestfold HF [The Hospital Vestfold]

Official name: Sykehuset i Telemark HF

Official name: Sørlandet Sykehus HF [Sørlandet Hospital]

Official name: Sunnaas Sykehus HF [Sunnaas Hospital]

Official name: Sykehuset Østfold HF [Østfold Hospital]

Official name: Sykehuset Innlandet HF

Official name: Sykehusapotekene HF [The Hospital Pharmacies]

Official name: Sykehuspartner HF

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Wound therapy devices and consumables for vacuum treatment of wounds.

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

Supplies

Purchase

Main site or place of performance: Helse Sør Øst Forsyningscenter in Lier, 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)**

Helse Sør-Øst shall enter into framework agreement on wound therapy devices and consumables for vacuum treatment of wounds on behalf of the health agencies in the region.

The wound therapy devices in this procurement are divided in the following main groups:

1: Vacuum pumps, multiple use with consumables

2: Vacuum pumps, disposable with canister

3: Vacuum pumps, disposable without canister.

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

33140000 Medical consumables, 33100000 Medical equipments

### **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**

Value: 36 000 000 NOK

excluding VAT

## **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 40

2. Quality. Weighting 60

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

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

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

15/00135

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

##### **Prior information notice**

Notice number in the OJ S: [2015/S 028-048032](#) of 6.4.2015

##### **Contract notice**

Notice number in the OJ S: [2015/S 088-159328](#) of 7.5.2015

## Section V: Award of contract

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Contract No: 1

Lot No: 1

- Lot title: Vacuum pumps, multiple use with consumables

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

19.2.2016

**V.2. Information about tenders**

Number of tenders received: 3

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

Official name: Smith & Nephew AS

Postal address: Pb 224

Town: Nesbru

Postal code: 1379

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 4,5 NOK

excluding VAT

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 2

- Lot title: Vacuum pumps, disposable with canister

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

19.2.2016

**V.2. Information about tenders**

Number of tenders received: 2

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

Official name: Mölnlycke Health Care AS

Postal address: Pb 6239 Etterstad

Town: Oslo

Postal code: 0603

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 3,5 NOK

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 3

Lot No: 3

- Lot title: Vacuum pumps, disposable without canister

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

19.2.2016

**V.2. Information about tenders**

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

Official name: Smith & Nephew AS

Postal address: Pb 224

Town: Nesbru

Postal code: 1379

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 1,5 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**

7.7.2016