

Norway-Kongsvinger: Medical consumables

OJ S 133/2015 14/07/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Kongsvinger kommune (Kongsvinger municipality)

National registration number: 944117784

Postal address: Postmottak

Town: Kongsvinger

Postal code: 2226

Country: Norway

For the attention of: Trond Sommer

E-mail: trond.sommer@kongsvinger.kommune.no

Telephone: +47 62874000

Fax: +47 62874001

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2762>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/133010>**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**

Regional or local authority

I.3. Main activity

General public services

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

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

Framework agreement, medical consumables.

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

Supplies

Purchase

Main site or place of performance: Kongsvinger, Norway.

NUTS code NO021 Hedmark

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: 2

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

The contracting authority in this tender contest are the municipalities Nord-Odal, Sør-Odal, Kongsvinger, Grue, Åsnes and Våler in Solør.

The following product groups are included in the agreement:

— Medical consumables, Skincare and hygiene products.

— Incontinence products

The estimated value of the product groups is 7 000 000 NOK, excluding VAT. The contracting authority makes reservations regarding this value, as purchase from these product groups to a large degree will be dependent on the municipalities' allocations and requirements.

The agreement will mainly be used by the units for health and care services, but all units in the municipalities shall enter into the agreement, if required.

II.1.6. CPV code(s)

33140000 Medical consumables

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

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

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

Section III: Legal, economic, financial and technical information

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: Regarding the qualification requirements: Norwegian tenderers must present tax certificates for VAT and tax issued by the chief municipal treasurer where the tenderer has the main office. Tax certificates must be submitted within the deadline for tenders. Tax certificates shall not be more than six months, from the tender deadline. The tenderer must not have substantial arrears. Any arrears must be justified separately. The Contracting Authority requires that the tenderer is a legally established company.

DOCUMENTATION

Company Registration Certificate.

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer is required to be financially sound so that the risk to the contracting authority is minimal when signing the contract. The tenderer's solidity, liquidity and the financial ability to fulfil the contract and carry any loss on the actual contract will be evaluated.

Minimum level(s) of standards possibly required: DOCUMENTATION

Credit evaluation/rating, not older than 1 year, and which is based on the last known fiscal figures. The rating shall be conducted by a publicly approved credit rating institution and the rating shall be minimum score 'Worthy of credit'.

III.2.3. Technical and professional ability

List and brief description of conditions:

The tenderer shall have experience from a minimum of 3 equivalent assignments.

DOCUMENTATION

The tenderer must provide a list of the most important deliveries during the past 3 years, including information concerning value, date and recipient (name, telephone number and e-mail address). The references will only be contacted if necessary. Maximum one A4-side.

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

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

RIIG-1/2015

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

28.8.2015 - 12:00

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

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

9.7.2015