

Norway-Sarpsborg: Pharmaceutical products
OJ S 90/2023 10/05/2023
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Sarpsborg kommune
National registration number: 938 801 363
Postal address: Postboks 237
Town: Sarpsborg
NUTS code: NO082 Viken
Postal code: 1702
Country: Norway
Contact person: Roy Pettersen
E-mail: roy@innkjopskontoret.no
Internet address(es):
Main address: <http://www.sarpsborg.com>

I.4. Type of the contracting authority

Other type: Municipal

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

(23003) Medicines and multi-doses, framework agreement
Reference number: 22/117

II.1.2. Main CPV code

33600000 Pharmaceutical products

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contest concerns the delivery of medicines and multi-doses for Sarpsborg municipality's entities. The contract also concerns packing of multi-doses for users living at home (paid for by the contracting authority), while medicines for users living at home are not covered by the agreement when paid for by the user. The contract will not include medical consumables, as the municipalities have a separate framework agreement for this.

The framework agreement is applicable to the products specified in this document and the price form, as well as closely related products.

The value of the procurement is estimated at: NOK 7,500,000 excluding VAT per year. The maximum value for the entire agreement period, including any options and expected price increase is: NOK 40,000,000 excluding VAT. The need is uncertain. The value can be both higher and lower, and will depend on, among other things, the contracting authority's needs, activities, budgetary situation and other framework factors.
See the procurement documents for further information.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 40 000 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

85149000 Pharmacy services

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

Lots/groups

Tenders cannot be submitted for parts of the assignment, and alternative tenders are not allowed. The contracting authority considered dividing the assignment but has decided that it is not suitable for this type of procurement.

Framework agreement

The assignment will be regulated by the attached framework agreement with the accompanying standard agreement terms.

The framework agreement will be valid from and including 28.04.2023 until and including 27.04.2025, with an option for the contracting authority to extend for up to 2 years, for 12 months at a time.

The contracting authority will sign a contract with 1 tenderer.

The contracting authority expects that the tenderer studies the contractual terms and makes the required internal clarifications in such a way that a contract can be signed if awarded.

II.2.5. Award criteria

Cost criterion - Name: See the tender documentation / Weighting: 100%.

II.2.11. Information about options

Options: no

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

Open procedure

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

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: [2023/S 042-124254](#)

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

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2023

V.2.2. Information about tenders

Number of tenders received: 2

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

V.2.3. Name and address of the contractor

Official name: Apotek 1 Gruppen AS

National registration number: 983 044 778

Postal address: Postboks 243

Town: Lørenskog

NUTS code: NO082 Viken

Postal code: 1471

Country: Norway

The contractor is an SME: no

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

Total value of the contract/lot: 40 000 000,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

Mercell notice: <https://opic.com/id/afasfvutys>.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Søndre Østfold tingrett

Town: Sarpsborg

Country: Norway

VI.5. Date of dispatch of this notice

05/05/2023