

Norway-Kongsvinger: Medical equipments, pharmaceuticals and personal care products

OJ S 95/2023 17/05/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Regionalt Innkj p i Kongsvingerregionen

National registration number: 944117784

Postal address: R dhusplassen 3

Town: KONGSVINGER

NUTS code: NO Norge

Postal code: 2212

Country: Norway

E-mail: riik@kongsvinger.kommune.no**Internet address(es):**Main address: <https://permalink.mercell.com/202993972.aspx>Address of the buyer profile: <http://www.kongsvinger.kommune.no/>**I.1. Name and addresses**

Official name: Eidskog kommune

Town: Skotterud

NUTS code: NO020 Innlandet

Country: Norway

E-mail: postmottak@eidskog.kommune.no**Internet address(es):**Main address: www.eidskog.kommune.no**I.1. Name and addresses**

Official name: Grue kommune

Town: Kirken r

NUTS code: NO020 Innlandet

Country: Norway

E-mail: post@grue.kommune.no**Internet address(es):**Main address: www.grue.kommune.no**I.1. Name and addresses**

Official name: Kongsvinger kommune

Town: Kongsvinger

NUTS code: NO020 Innlandet

Country: Norway

E-mail: postmottak@kongsvinger.kommune.no**Internet address(es):**Main address: www.kongsvinger.kommune.no

I.1. Name and addresses

Official name: Nord-Odal kommune

Town: Sagstua

NUTS code: NO020 Innlandet

Country: Norway

E-mail: postmottak@nord-odal.kommune.no

Internet address(es):

Main address: www.nord-odal.kommune.no

I.1. Name and addresses

Official name: Sør-Odal kommune

Town: Skarnes

NUTS code: NO020 Innlandet

Country: Norway

E-mail: postmottak@sor-odal.kommune.no

Internet address(es):

Main address: www.sor-odal.kommune.no

I.1. Name and addresses

Official name: Våler kommune

Town: Våler i Solør

NUTS code: NO020 Innlandet

Country: Norway

E-mail: postmottak@vaaler-he.kommune.no

Internet address(es):

Main address: www.vaaler-he.kommune.no

I.1. Name and addresses

Official name: Åsnes kommune

Town: Flisa

NUTS code: NO020 Innlandet

Country: Norway

E-mail: post@asnes.kommune.no

Internet address(es):

Main address: www.asnes.kommune.no

I.2. Information about joint procurement

The contract involves joint procurement

The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/202993972.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/202993972.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Medicines, multidoses, and pharmaceutical services for the municipalities in the Kongsvinger region 2023-2027

Reference number: 2023/830

II.1.2. Main CPV code

33000000 Medical equipments, pharmaceuticals and personal care products

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contracting authority would like to enter into a framework agreement for the delivery of medicines, multi doses, and pharmaceutical services for the municipalities in the Kongsvinger region.

II.1.5. Estimated total value

Value excluding VAT: 26 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products, 33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: NO020 Innlandet

II.2.4. Description of the procurement

The aim of the procurement is to enter into a framework agreement with one tenderer that covers the contracting authority's need for all types of medicines, pharmacy products, and pharmaceutical services that facilitates efficient product and information flow between the user, customer, and supplier.

The contract does not include medical consumables, gloves, nutritional products, laboratory products, incontinence products, and vaccines.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 26 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contract period is 2 years, and it can be extended for 1+1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The options are listed in the tender documentation's annex 3 - Price Sheet.

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established.

Documentation requirement: Norwegian companies: Company registration certificate Foreign tenderers: Verification showing that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to fulfil the contract.

Documentation Requirement: Credit rating equivalent to A (credit worthy) or better, measured on the Bisnode Norge AS AAA rating system, or equivalent score from other reputable rating companies. The rating must be based on the last known accounting figures and it must be carried out by a credit information agency with permissions thereof.

Newly started companies with a credit rating of AN, individual foreign companies or companies without reporting obligation to the Brønnøysund Register Centre will not always be able to submit a credit rating as documentation that the qualification requirement is satisfied. In such cases, this can be compensated by providing alternative documentation together with the tender.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

- Tenderers must have experience from comparable assignments.

Documentation Requirement: A description of up to three of the tenderer's most relevant assignments during the last three years, Appendix 6 - Response Form experience must be completed. The description must include a statement of the assignment value, dates and recipients (name, telephone number and e-mail address). It is the tenderer's responsibility to confirm relevance through the description.

-Tenderers must have a good and well functioning quality assurance system.

Documentation Requirement: Report on the tenderer's quality assurance system and procedures documenting that the requirement is met. If this is described in the company's quality assurance system in accordance with ISO 9001 or equivalent 3rd party verified system, it is sufficient to submit a valid certificate.

- Competence and systems are required which ensure that the service can be provided with low environmental impact.

Documentation requirement: Certification in accordance with ISO 14001, EMAS, Eco-Lighthouse, or equivalent environment management standards. If a tenderer does not have such certification, other documentation for an equivalent environment management system will be accepted. In such cases tenderers must account for why the implemented environment management measures are deemed to be equivalent to the standards mentioned above.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

The contract terms are attached to the tender documentation.

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

The procurement involves the establishment of a framework agreement
Framework agreement with a single operator

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 21/06/2023 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 21/06/2023 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used
Electronic invoicing will be accepted
Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Romerike og Glåmdal tingrett

Town: Kongsvinger

Country: Norway

VI.5. Date of dispatch of this notice

13/05/2023