

Norway-Sarpsborg: Medical consumables
OJ S 163/2016 25/08/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sarpsborg kommune (Sarpsborg municipality)

National registration number: 938801363

Postal address: Postboks 237

Town: Sarpsborg

Postal code: 1702

Country: Norway

For the attention of: Hans-Kristian Melleby

E-mail: innkjop@sarpsborg.com

Telephone: +47 69108000

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2500>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/140159>

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

Medical consumables including incontinence products.

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

Supplies

Purchase

Main site or place of performance: Sarpsborg.

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)

Enter into a framework agreement for the delivery of medical consumables for treating patients within municipal service provision, including products for wound treatment, gloves, nutrition, stomi products, incontinence, disinfection, skincare, etc.

II.1.5. CPV code(s)

33140000 Medical consumables, 33751000 Disposable nappies, 18424000 Gloves, 24455000 Disinfectants

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****Section IV: Procedure**

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. The quality of products, deliveries and additional services. Weighting 60

IV.2.2. Information about electronic auction**IV.3. Administrative information****IV.3.1. File reference number attributed by the contracting authority**

15/04191

IV.3.2. Previous publication concerning this procedure**Contract notice**

Notice number in the OJ S: [2016/S 025-041113](#) of 5.2.2016

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Framework agreement for the delivery of medical consumables including incontinence products

V.1. Date of conclusion of the contract

23.6.2016

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Norengros Medi Partner AS

Postal address: Tomteveien 33 B

Town: Fredrikstad

Postal code: 1618

Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 5 000 000 NOK

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

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

20.8.2016