

Norway-Oteren: Medical consumables

OJ S 143/2017 28/07/2017

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Nord-Troms kommunene innkjøpstjeneste

National registration number: 964 994 129

Postal address: Hatteng

Town: Oteren

NUTS code: NO072 Troms

Postal code: 9046

Country: Norway

Contact person: Ole Rødum

E-mail: ole.rodum@storfjord.kommune.no

Telephone: +47 90519044

Internet address(es):

Main address: <https://www.storfjord.kommune.no>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/241441>

I.1. Name and addresses

Official name: Storfjord kommune

National registration number: 964994129

Postal address: Oldersletta 1

Town: Oteren

NUTS code: NO072 Troms

Postal code: 9046

Country: Norway

E-mail: post@storfjord.kommune.no

Telephone: +47 77212800

Internet address(es):

Main address: <https://storfjord.kommune.no>

I.1. Name and addresses

Official name: Lyngen kommune

National registration number: 840 014 932

Postal address: Strandveien 24

Town: Lyngseidet

NUTS code: NO072 Troms

Postal code: 9060

Country: Norway

E-mail: post@lyngen.kommune.no

Telephone: +47 77701000

Internet address(es):

Main address: <https://www.lyngen.kommune.no>

I.1. Name and addresses

Official name: Kåfjord kommune

National registration number: 940 363 586

Postal address: Boks 74,

Town: Olderdalen

NUTS code: NO072 Troms

Postal code: 9148

Country: Norway

E-mail: post@kafjord.kommune.no

Internet address(es):

Main address: <https://www.kafjord.kommune.no>

I.1. Name and addresses

Official name: Skjervøy kommune

National registration number: 941 812 716

Postal address: Postboks 145

Town: Skjervøy

NUTS code: NO072 Troms

Postal code: 9189

Country: Norway

E-mail: post@skjervoy.kommune.no

Internet address(es):

Main address: <https://www.skjervoy.kommune.no>

I.1. Name and addresses

Official name: Nordreisa kommune

National registration number: 943 350 833

Postal address: Postboks 174

Town: Storslett

NUTS code: NO072 Troms

Postal code: 9156

Country: Norway

E-mail: postmottak@nordreisa.kommune.no

Telephone: +47 77588000

Fax: +47 77588000

Internet address(es):

Main address: <https://www.nordreisa.kommune.no>

I.1. Name and addresses

Official name: Kvænangen kommune

Postal address: Rådhuset, Gárgu 8

Town: Burfjord

NUTS code: NO072 Troms

Postal code: 9161

Country: Norway

E-mail: post@kvanangen.kommune.no

Telephone: +47 77778800

Internet address(es):

Main address: <https://www.kvanangen.kommune.no>

I.2. Information about joint procurement

The contract involves joint procurement

In the case of joint procurement involving different countries, state applicable national procurement law:

All of the participants in the co-operation are Norwegian businesses.

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=191861&B=KGVLIGHT

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=191861&B=KGVLIGHT

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Medical consumables 2017-2021.

Reference number: 2015-1433

II.1.2. Main CPV code

33140000 Medical consumables

II.1.3. Type of contract

Services

II.1.4. Short description

The procurement service for the North Troms municipalities has been assigned by the owners and the contracting authorities Lyngen, Skjervøy, Kåfjord, Storfjord, Nordreisa, and Kvænangen to implement an open tender contest for a framework agreement on medical consumables. The municipalities are henceforth referred to as the NT municipalities or the contracting authorities. The objective of the contract is purchase of medical consumables to the NT municipalities' health centres. The framework agreement includes goods defined in annex 2b; the Price form. Some products involve two suppliers. These products are defined as pharmacy products and are listed in the municipalities' framework agreement with NMT as non-ATC products. The list of non-ATC product is attached the tender documents. For a comprehensive description of the delivery see Annexes 1 + 2; the Requirement Specification and Price form.

II.1.5. Estimated total value

Value excluding VAT: 24 000 000,00 NOK

II.1.6.

Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: NO072 Troms

Main site or place of performance: The Health centres in the NT municipalities.

II.2.4. Description of the procurement

The procurement service for the North Troms municipalities has been assigned by the owners and the contracting authorities Lyngen, Skjervøy, Kåfjord, Storfjord, Nordreisa, and Kvænanen to implement an open tender contest for a framework agreement on medical consumables. The municipalities are henceforth referred to as the NT municipalities or the contracting authorities. The objective of the contract is purchase of medical consumables to the municipalities' health centres. The framework agreement includes goods defined in annex 2b; the Price form. Some products involve two suppliers. These products are defined as pharmacy products and are listed in the municipalities' framework agreement with NMT as non-ATC products. The list of non-ATC product is attached the tender documents. For a comprehensive description of the delivery see Annexes 1 + 2; the Requirement Specification and Price form.

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: 24 000 000,00 NOK

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

The framework agreement will be awarded for 2 years with an option for 1 year plus 1 year extension.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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:

See the tender documentation and the ESPD.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See 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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2011/S 228-370587](#)

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

Date: 08/09/2017 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

English

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

Tender must be valid until: 28/01/2018

IV.2.7. Conditions for opening of tenders

Date: 08/09/2017 Local time: 12:30

Place:

Hatteng — Storfjord.

Information about authorised persons and opening procedure: The tenders will be opened electronically by minimum 2 persons. The opening of the tenders is not open to the public.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:
1.6.2021.

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: Storfjord kommune

Postal address: Oldersletta 1

Town: Oteren

Postal code: 9046

Country: Norway

E-mail: post@storfjord.kommune.no

Internet address: <https://www.storfjord.kommune.no>

VI.5. Date of dispatch of this notice

25/07/2017