

**Norway-Mysen: Medical consumables**

OJ S 174/2015 09/09/2015

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Eidsberg kommune, Innkjøpssamarbeidet Indre Østfold (Eidsberg municipality, the Procurement co-operation Indre Østfold)

National registration number: 944345035

Postal address: Ordfører Voldensv. 1

Town: Mysen

Postal code: 1850

Country: Norway

For the attention of: Anne-Marie Syverstad

E-mail: [innkjop@eidsberg.kommune.no](mailto:innkjop@eidsberg.kommune.no)

Telephone: +47 69702000

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2194>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/135420>

**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**

Other: municipal activities

**I.3. Main activity****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**

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

The delivery of medical consumables, incontinence, wound treatment, nutrition, gloves, etc. to: Aremark, Askim, Eidsberg, Hobøl, Marker, Rakkestad, Rømskog, Skiptvet, Spydeberg and Trøgstad municipalities.

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

Supplies

Purchase

Main site or place of performance: Inner Østfold, Norway.

NUTS code NO Norge

**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: 4

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

Through this procurement the contracting authorities Aremark, Askim, Eidsberg, Hobøl, Marker, Rakkestad, Rømskog, Skiptvet, Spydeberg and Trøgstad municipalities want to cover the constant requirements for incontinence and medical consumables to the municipalities' user locations.

**II.1.6. CPV code(s)**

33140000 Medical consumables, 33751000 Disposable nappies, 33711500 Skin-care products

**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**

At present the municipalities have only just 30 delivery addresses

The municipalities' total purchase of incontinence and medical consumables in 2014 amounted to approximately 6 500 000 NOK.

The consumption is dependent on the municipalities' budget situation, activities and other frame factors. The estimated procurement requirement for each municipality must be considered as a guideline, only, and gives each municipality the right to purchase, but does not represent any obligation to purchase. The expected volume is not binding.

**II.2.2. Information about options**

Options: yes

Description of options: The contract period is 2 (two) years. The contracting authority has unilateral option to prolong the contract with 1 + 1 years on identical terms. This means that the total possible contract period is 4 years.

**II.2.3. Information about renewals**

This contract is subject to renewal: no

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

**Section III: Legal, economic, financial and technical information**

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**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**
  - III.2.2. Economic and financial ability**
  - III.2.3. Technical and professional ability**
  - 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**

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- 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**  
14/3818
  - 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**

12.10.2015 - 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**

until: 15.1.2016

**IV.3.8. Conditions for opening of tenders**

Persons authorised to be present at the opening of tenders: no

**Section VI: Complementary information**

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**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**

4.9.2015