

Norway-Drammen: Medical consumables

OJ S 180/2014 19/09/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Helse Sør-Øst RHF Avd. Sykehuspartner

National registration number: 991324968

Postal address: Postboks 3562

Town: Drammen

Postal code: 3007

Country: Norway

Contact person: Innkjøp SP

E-mail: innkjop-sp@sykehuspartner.no

Telephone: +47 32235300

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3609>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/121754>**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**

Body governed by public law

I.3. Main activity

Health

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Akershus Universitetssykehus HF

Official name: Oslo Universitetssykehus HF

Official name: Suunaas Sykehus HF

Official name: Vestre Viken HF

Official name: Sykehuset i Vestfold HF

Official name: Sykehuset Telemark HF

Official name: Sykehuset Innlandet HF

Official name: Sykehuset Østfold HF

Official name: Sørlandet Sykehus HF

Official name: Sykehusapotekene HF

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Framework agreements MFV Hygiene products.

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

Supplies

Purchase

Main site or place of performance: The health companies for Helse Sør-Øst Supply and Distribution Centre, Lier, 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: 2

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 40 000 000 NOK

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

Helse Sør-Øst shall enter into framework agreements with suppliers to cover the health region's need for hygiene products. The contract consists of the following groups:

Group 1 — Infection protection, protection and washing and cleaning cloths.

Respiratory protection.

Infection aprons, nursing aprons, aprons and arm protectors.

Cleaning cloths, absorbing.

Cleaning cloths.

Group 2 — Disinfection agents.

Disinfection agents, surface/equipment, chemical, without alcohol.

Disinfection agents, surface/equipment, with alcohol.

Disinfection agents, hand.

Disinfection agents, hand, for manual dispensers.

Disinfection agents, hand, for touch free dispensers.

Disinfection agents, surgical hand disinfection.

Disinfection agents, injection wipes.

Group 3 — Soaps, creams and ointments.

Soaps, creams and ointments (bottles/tubes).

Soaps and creams for dispensers.

'Wash without water' products.

II.1.6. CPV code(s)

33140000 Medical consumables

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: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Framework agreement for 2 years with an option for a further 1 + 1 year. There is a 4 year fixed contract period for the following sub contracts:

2.4 Disinfection agents, hand, for manual dispensers.

2.5 Disinfection agents, hand, for touch free dispensers.

3.3 Soaps and creams for dispensers.

Estimated value excluding VAT: 40 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Option for an extension for a further 1 + 1 year.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 024 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Respiratory protection

1) Short description

Respiratory protection.

2) CPV code(s)

33140000 Medical consumables

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Aprons, infection

1) Short description

Infection aprons.

2) CPV code(s)

33140000 Medical consumables

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 3

Lot title: Aprons, nursing

1) Short description

Nursing aprons.

- 2) **CPV code(s)**
33140000 Medical consumables
- 3) **Quantity or scope**
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**

Lot No: 4

Lot title: Aprons and arm protectors

- 1) **Short description**
Aprons and arm protectors.
- 2) **CPV code(s)**
33140000 Medical consumables
- 3) **Quantity or scope**
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**

Lot No: 5

Lot title: Cleaning cloths, patient, absorbing

- 1) **Short description**
Absorbing cleaning cloths for patients, disposable.
- 2) **CPV code(s)**
33140000 Medical consumables
- 3) **Quantity or scope**
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**

Lot No: 6

Lot title: Cleaning cloths, surface/equipment

- 1) **Short description**
Pre-moisted cleaning cloths for surface/equipment.
- 2) **CPV code(s)**
33140000 Medical consumables
- 3) **Quantity or scope**
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**

Lot No: 7

Lot title: Aprons, 2 layer

- 1) **Short description**
2 layer absorbing and watertight apron.
- 2) **CPV code(s)**

33140000 Medical consumables

- 3) **Quantity or scope**
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**

Lot No: 8

Lot title: Disinfection agents, surface/equipment, chemical, without alcohol

- 1) **Short description**
Disinfection agents.
- 2) **CPV code(s)**
24455000 Disinfectants
- 3) **Quantity or scope**
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**

Lot No: 9

Lot title: Disinfection agents, surface/equipment, with alcohol

- 1) **Short description**
Disinfection agents.
- 2) **CPV code(s)**
24455000 Disinfectants
- 3) **Quantity or scope**
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**

Lot No: 10

Lot title: Disinfection agents, hand

- 1) **Short description**
Disinfection agents.
- 2) **CPV code(s)**
24455000 Disinfectants
- 3) **Quantity or scope**
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**

Lot No: 11

Lot title: Disinfection agents, hand, for manual dispensers

- 1) **Short description**
Disinfection agents and manual dispensers.
- 2) **CPV code(s)**

24455000 Disinfectants, 33140000 Medical consumables, 33191000 Sterilisation, disinfection and hygiene devices

- 3) Quantity or scope**
- 4) Indication about different time frame or duration**
- 5) Additional information about lots**

Lot No: 12

Lot title: Disinfection agents, hand, for touch free dispensers

- 1) Short description**
Disinfection agents and touch free dispensers.
- 2) CPV code(s)**
24455000 Disinfectants, 33140000 Medical consumables, 33191000 Sterilisation, disinfection and hygiene devices
- 3) Quantity or scope**
- 4) Indication about different time frame or duration**
- 5) Additional information about lots**

Lot No: 13

Lot title: Hand disinfection, surgical, with long term effect

- 1) Short description**
Hand disinfection, 1st choice.
- 2) CPV code(s)**
24455000 Disinfectants, 33140000 Medical consumables, 33191000 Sterilisation, disinfection and hygiene devices
- 3) Quantity or scope**
- 4) Indication about different time frame or duration**
- 5) Additional information about lots**

Lot No: 14

Lot title: Hand disinfection, surgical, without long term effect

- 1) Short description**
Hand disinfection, 2nd choice.
- 2) CPV code(s)**
24455000 Disinfectants, 33140000 Medical consumables, 33191000 Sterilisation, disinfection and hygiene devices
- 3) Quantity or scope**
- 4) Indication about different time frame or duration**
- 5) Additional information about lots**

Lot No: 15

Lot title: Injection wipes, patient

- 1)**

Short description

Injection wipes.

2) CPV code(s)

24455000 Disinfectants

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 16

Lot title: Soaps, creams and ointments

1) Short description

Soaps, creams and ointments in bottles/tubes.

2) CPV code(s)

24455000 Disinfectants, 39330000 Disinfection equipment

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 17

Lot title: Creams for sore/cracked hands

1) Short description

Creams for sore/cracked hands in small tubes.

2) CPV code(s)

33711900 Soap

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 18

Lot title: Soaps and creams for dispensers

1) Short description

Soaps and creams, as well as dispensers.

2) CPV code(s)

24455000 Disinfectants, 39330000 Disinfection equipment, 33711900 Soap

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 19

Lot title: 'Wash without water' products

1)

Short description

Body wash, patient 'wash without water'.

2) CPV code(s)

33140000 Medical consumables

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Section III: Legal, economic, financial and technical information

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

List and brief description of conditions: The tenderer shall submit a VAT certificate and tax certificate. Documentation:

- Tax certificate;
- Certificate for VAT payments.

The certificates shall be issued on form RF-1244 from the Director of the Tax Collection Office and the chief municipal treasurer. The certificates must not be older than 6 months. Any arrears must be explained / justified.

— Foreign tenderers must submit equivalent confirmation that government taxes and fees have been paid in the country where the tenderer has its registered place of business.

The tenderer shall have sound professional conduct Documentation:

— If during the past 5 years the tenderer has been convicted of corruption, fraud or money laundering, or committed criminal offences concerning professional conduct, the judgement and case must be accounted for.

The tenderer should be a legally established company. Documentation:

- Norwegian tenderers must provide an updated company registration certificate.
- Foreign tenderers shall provide certificate(s) of statutory registration in the country where the business is established.

III.2.2. Economic and financial ability

List and brief description of conditions: The supplier shall have sufficient economic and financial solvency to be able to fulfil the contract obligations.

The Contracting Authority will evaluate the supplier's fulfilment of the qualification requirements in the following manner:

- Latest submitted annual financial statements with notes including auditor's report.
 - Income statement and balance sheet for the last six months if it is more than 6 months since the last annual report.
 - Suppliers are free to substantiate their economic and financial standing by any other document, including for example by a parent company guarantee.
 - The Contracting Authority will secure rating reports on www.solidtet.no (delivered by Bisnode Credit AS) to verify that the suppliers have sufficient economic and financial ability.
- The contracting authority will evaluate whether the supplier has sufficient economic and financial solidity to fulfil the contractual obligations, with emphasis on whether or not the supplier has profitable operations, positive cash flow the last year, and positive equity.

III.2.3. Technical and professional ability

List and brief description of conditions:

The supplier must have good ability and capacity to be able to fulfil the contract obligations.

Documentation:

- Short description of the personnel the tenderer will use for fulfilment of the contract.

List of the most important and most relevant deliveries in the last three years, including information on volume.

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

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

14/00847

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2014/S 114-201760](#) of 17.6.2014

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

24.10.2014 - 11:00

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

Danish. Swedish.

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 30.3.2015

IV.3.8. Conditions for opening of tenders

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

Section VI: Complementary information

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

16.9.2014