

Norway-Oslo: Hepatitis B vaccines

OJ S 182/2014 23/09/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Nasjonalt folkehelseinstitutt

National registration number: 983744516

Postal address: Lovisenberggata 8

Town: Oslo

Postal code: 0456

Country: Norway

Contact person: Purchase

For the attention of: Ole Andreas Fuglesang

E-mail: ole.andreas.fuglesang@fhi.no

Telephone: +47 21077000

Internet address(es):

General address of the contracting authority: <http://www.fhi.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1063>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/121898>

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

National or federal agency/office

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: no

Section II: Object of the contract

II.1. Description

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

Vaccines against Hepatitis B.

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

Supplies

Purchase

Main site or place of performance: Oslo, Norway.

NUTS code NO Norge

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

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

The Norwegian Institute of Public Health would like to procure vaccines against Hepatitis B for the national vaccination programme.

In 2014 the Norwegian Institute of Public Health will procure 45 000 child doses (0-15 years) and 8 000 adult doses (16 or older) of the vaccine against Hepatitis B for use in the vaccination programme. The Norwegian Institute of Public Health expects that the consumption of the vaccination against Hepatitis B will stay relatively stable. The Norwegian Institute of Public Health requires, therefore that tenderers have the capacity to deliver at least 49 500 doses for children and 8 800 doses for adults per annum.

The Ministry of Health and Care Services has given the Norwegian Institute of Public Health the task of preparing a draft for a strategy for viral hepatitis. One of the points that is to be reviewed is the possibility to include the vaccine against Hepatitis B in the child vaccination programme. If it is included in the child vaccination programme, there will be consequences for the extent of this procurement. As a result of this, the Norwegian Institute of Public Health is announcing a 1-one year contract, with an option for an extension of 1+1+1 years.

In order to minimise any disadvantages connected to the length, the Norwegian Institute of Public Health is offering to procure a minimum volume of 45 000 child doses (0 - 15 years) and 8 000 adult doses (16 or older) respectively.

See the tender documentation and annexes for a complete description.

II.1.6. CPV code(s)

33651680 Hepatitis B vaccines, 33651600 Vaccines

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

In 2014 the Norwegian Institute of Public Health will procure 45 000 child doses and 8 000 adult doses of the vaccine against Hepatitis B. The consumption is expected to stay relatively stable.

The contract will start as soon as it is signed. The contract has a duration of 1 year.

The Norwegian Institute of Public Health draws attention to the fact that this is only an estimate and the contracting authority is, thus, not bound by the estimated volume.

The contracting authority has an option to extend the contract for a further 3 years, with up to 1 year at a time on unchanged terms. The total possible contract length is 4 years (1+1+1+1).

Estimated value excluding VAT:

Range: between 5 000 000 and 24 000 000 NOK

II.2.2.

Information about options

Options: yes

Description of options: In addition to the contract period of 1 year, there will be options for a contract extension, 1 year at a time, up to 3 times to a total possible contract period of 4 years.

Provisional timetable for recourse to these options:
in months: 12 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 3

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

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

Start 1.12.2014. Completion 30.11.2015

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 supplier must be a legally established company.
Documentation: Company registration certificate.

III.2.2. Economic and financial ability

List and brief description of conditions: Tax: Suppliers shall have their tax, duty and VAT payments in order. A VAT certificate issued by the tax office and a certificate for tax and payroll tax issued by the chief municipal treasurer shall be enclosed. Tax certificates may not be older than 6 months, calculated from the tender deadline.

The supplier shall have sufficient financial strength to be able to fulfil the contract.

Documentation requirement: The supplier's annual accounts including notes with the Board's and auditor's reports from the last 2 years.

If the annual accounts for the last year are not finished before the tender deadline expires for this competition, the preliminary annual accounts for the last year shall also be attached.

The Contracting Authority reserves the right to carry out a credit assessment itself. Financial strength is evaluated in relation to turnover, operating profit margin, solidity and liquidity.

Sub suppliers (parent companies/subsidiary companies etc.):

If a supplier will use sub suppliers (parent company, sister company etc.) in order to fulfil this

qualification requirement, the supplier must provide the above mentioned documentation for the sub suppliers.

III.2.3. Technical and professional ability

List and brief description of conditions:

The supplier shall have good capacity and the ability and competence to fulfil the contract.

Documentation requirement: An overview of:

- the company's history,
- company form
- company structure and ownership,
- description of the current company.

The supplier shall have sufficient delivery capacity to deliver a minimum of 49 500 doses for children (0-15 years) and 8 800 doses for adults (16 or older) per annum.

Documentation requirement: Suppliers shall enclose confirmation that the supplier (possibly the sub supplier) has the capacity to deliver at least 49 500 doses for children (0-15) and 8 800 doses for adults (16 or older) per annum to the contracting authority.

The supplier shall have a good and relevant quality assurance system for this type of delivery.

Documentation requirement — A concise description of the overall quality assurance system that the supplier will use for the implementation of the contract.

— Either: A certificate of the company's quality assurance system issued by independent bodies confirming that the supplier meets certain quality assurance standards, for example, ISO 9001:2002.

— Or: Instead of a certificate, other verifiable quality control systems are acceptable where relevant procedures, certificates and deviation, improvement etc. are documented.

The supplier shall have the necessary licences. The offered vaccine must be produced by a manufacturer holding authorisation from the relevant authorities in the EU/EEA to manufacture drugs. If the tenderer does not manufacture the vaccine itself, the tenderer must have the necessary authorisation from the relevant authorities in the EU/EEA to trade in pharmaceuticals. If the vaccine is imported, the import licence that covers the offered vaccine must be presented.

Documentation requirement:

- Copy of the manufacturing licence in the manufacturing country, or
- Copy of the sales licence from the relevant authority,
- Copy of the wholesaler or manufacturer licence in Norway.

The supplier shall be a member of the Legemiddelsansvarsforeningen.

Documentation requirement: — Confirmation of membership.

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 Criteria below

1. Price. Weighting 60
2. Quality. Weighting 35
3. Functional characteristics. Weighting 5

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

14/1920

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

30.10.2014 - 13:00

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

English.

Other: Norwegian.

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

Duration in days: 090 (from the date stated for receipt of tender)

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

In order to get access to additional information, changes, questions and answers, etc., all interested suppliers are requested to register their interest in the tender in Doffin.

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

18.9.2014