

Norway-Oslo: Pharmaceutical products

OJ S 141/2019 24/07/2019

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Sykehusapotekene HF

National registration number: 992281618

Postal address: Stenersgate 1, postkasse 79

Town: Oslo

NUTS code: NO Norge

Postal code: 0050

Country: Norway

Contact person: Per Holsteen

E-mail: per.holsteen@sykehusapotekene.no

Internet address(es):

Main address: <https://permalink.mercell.com/108551511.aspx>

Address of the buyer profile: <http://www.sykehusapotekene.no/>

I.3. Communication

Access to the procurement documents is restricted. Further information can be obtained at:

<https://permalink.mercell.com/108551511.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/108551511.aspx>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Wholesalers' Contract G2021 — The Supply of Medicines, Pharmaceutical Products, Wholesaler and Logistic Services

Reference number: 2019 0015

II.1.2. Main CPV code

33600000 Pharmaceutical products

II.1.3. Type of contract

Supplies

II.1.4. Short description

The objective of the tender contest is to enter into a contract with a full assortment wholesaler who can cover the ongoing need for supply of medicines, pharmaceutical products and associated wholesaler and logistic services.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

33610000 Medicinal products for the alimentary tract and metabolism, 33620000 Medicinal products for the blood, blood-forming organs and the cardiovascular system, 33630000 Medicinal products for dermatology and the musculo-skeletal system, 33640000 Medicinal products for the genitourinary system and hormones, 33650000 General anti-infectives for systemic use, vaccines, antineoplastic and immunodulating agents, 33660000 Medicinal products for the nervous system and sensory organs, 33670000 Medicinal products for the respiratory system, 33680000 Pharmaceutical articles, 60100000 Road transport services, 60112000 Public road transport services, 63120000 Storage and warehousing services, 79991000 Stock-control services

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

The Contracting Authority to this contract is the Norwegian Pharmaceutical Trust which implements the contract on behalf of the 4 regional health authorities; Southern and Eastern Norway Regional Health Authority, Western Norway Regional Health Authority, Central Norway Regional Health Authority and Northern Norway Regional Health Authority as well as Lovisenberg Diakonale Sykehus AS, Diakonhjemmet Sykehus AS and the Norwegian Armed Forces, c/o the Logistics Organisation (FLO).

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

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

Start: 01/02/2021 End: 31/01/2025

This contract is subject to renewal: yes

Description of renewals:

The contract can be extended for up to 4 years, 2 years at a time. The maximum total contract period is four (8) years (4+2+2).

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

As described in the tender documentation.

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:

Tenderers must be a legally established company.

Norwegian tenderers must provide an updated company register certificate.

Foreign tenderers shall provide authorisation(s) for statutory registration in the country where the company is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to comply with the contract obligations.

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

Latest submitted annual financial statements with notes including auditor's report.

Profit and loss account and balance sheet (unrevised) for this year (the last concluded accounting period prior to the deadline for receipt of tenders).

Documentation showing that the tenderer has an option for financing a stand-by storage in accordance with Annexes 7A and 7B (e.g. a guarantee from the holding company).

If the tenderer has valid reasons for not being able to provide the documentation requested by the Contracting Authority, the tenderer can prove his economic and financial capacity with another document, including for example a parent company guarantee, bank guarantee, etc.

The Contracting Authority shall emphasise tenderers who have profitable operations and positive equity in the evaluation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

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

The Contracting Authority will consider tenderers' experience with assignments relevant to the services in this contract, based on the following:

A short description of the tenderer's personnel and technical units at the tenderer's disposal for fulfilment of the contract.

An overview of the most important service supplies the tenderer has carried out during the last 10 years, together with information about the contract value, date of delivery and execution and the name of the recipient.

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**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: [2019/S 013-027686](#)

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

Date: 04/10/2019 Local time: 15:00

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**

Norwegian

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

Tender must be valid until: 01/06/2020

IV.2.7. Conditions for opening of tenders

Date: 04/10/2019 Local time: 15:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Sykehusapotekene HF

Postal address: Stenersgate 1, postkasse 79

Town: Oslo

Postal code: 0050

Country: Norway

VI.5. Date of dispatch of this notice

20/07/2019