

**Norway-Sola: Medical information systems**

OJ S 200/2016 15/10/2016

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Sola komune (Sola municipality)

National registration number: 948243113

Postal address: Rådhusvegen 21

Town: Sola

Country: Norway

For the attention of: Njål Horpestad

E-mail: [innkjop.kontrakt@sola.kommune.no](mailto:innkjop.kontrakt@sola.kommune.no)**Internet address(es):**Address of the buyer profile: <http://eu.eu-supply.com/ctm/Supplier/CompanyInformation/Index/244862>Electronic access to information: [http://eu.eu-supply.com/app/rfq/rwlentrance\\_s.asp?PID=173036&B=KGVLIGHT](http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=173036&B=KGVLIGHT)Electronic submission of tenders and requests to participate: [http://eu.eu-supply.com/app/rfq/rwlentrance\\_s.asp?PID=173036&B=KGVLIGHT](http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=173036&B=KGVLIGHT)**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**

Regional or local authority

**I.3. Main activity**

General public services

**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**

Electronic medicinal dispensers.

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

Supplies

Lease

Main site or place of performance: Sola, Norway.

NUTS code NO043 Rogaland

**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 months: 48

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

Oslo municipality has a goal that the individual inhabitants shall be able to live an active life and live in their own homes as long as they wish. Increased mastery of every day life, better quality of life and improved safety shall be a focus in the preventative work. A part of this is to use technological welfare solutions as a support in addition to the executive health service. Currently many resources are utilised in the home care services to ensure that users who are dependent on medication several times a day, take their medicine. Many users will benefit from an electronic medicinal dispenser in their own home that automatically reminds the user to take their medication. If the medicine is not taken or an error has occurred, a warning will be sent to the responsible supervisor. The framework agreements will be valid for 2 years, with an option for the contracting authority to extend the contract for a further 1+1 year, a total 4 years. The options will be automatically taken up unless the contracting authority gives notification otherwise at the latest three months before the contract or option year expires. The agreement is expected to start 1.1.2017. Sola municipality shall implement a program for approx. 30 medicinal dispensers. This includes 15 units for each of the categories in the enclosed price sheet.

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

48814000 Medical information systems, 33000000 Medical equipments, pharmaceuticals and personal care products, 33190000 Miscellaneous medical devices and products, 33196000 Medical aids, 51410000 Installation services of medical equipment

**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**

The framework agreements will be valid for 2 years, with an option for the contracting authority to extend the contract for a further 1+1 year, a total 4 years. The options will be automatically taken up unless the contracting authority gives notification otherwise at the latest 3 months before the contract or option year expires. The agreement is expected to start 1.1.2017. Sola municipality shall implement a program for approx. 30 medicinal dispensers. This includes 15 units for each of the categories in the enclosed price sheet.

**II.2.2. Information about options**

Options: yes

Description of options: The framework agreements will be valid for 2 years, with an option for the contracting authority to extend the contract for a further 1+1 year, a total 4 years. The options will be automatically taken up unless the contracting authority gives notification otherwise at the latest 3 months before the contract or option year expires.

### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

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

Start 1.1.2016. Completion 31.12.2020

## **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**

List and brief description of conditions: Norewegian companies: The tenderer shall be a legally registered company: Company Registration Certificate from the Brønnøysund Register Centre. Foreign companies: Registration certificate in a professional register as determined by legislation in the country where the tenderer is established.

A: Requirement B: Documentation.

The tenderer shall have the tax and VAT payments in order. A tax and VAT certificate, not older than 6 months from the tender deadline shall be enclosed. (<https://www.altinn.no/no/Skjema-og-tjenester/Etater/Skatteetaten/Attestbestilling/>)

Foreign companies: Certificate issued by the competent authority in the tenderer's home country certifying that the tenderer has fulfilled his obligations regarding taxes and VAT payments in accordance with the legal provisions of the country where the tenderer is established. The certificate must be presented before the tender deadline and must not be older than 6 months from the tender deadline.

#### **III.2.2. Economic and financial ability**

#### **III.2.3. Technical and professional ability**

List and brief description of conditions:

The tenderer shall have experience with a minimum of 2 relevant assignments as described in this document, in regard to extent and complexity. This shall be documented by presenting a list of the principal relevant assignments during the previous 3 years, including information of the assignments (brief description), values and names of customers.

Based on the list, the tenderer shall state names and e-mail addresses of contact persons for

the two most relevant assignments. The references will only be contacted if required. Tenderer shall at all times have a well functioning quality system adapted to the nature and scope of the assignment. This can either be documented by a brief report, maximum 2 pages; of the tenderer's quality assurance system, or by a copy of certification, for example ISO or equivalent systems.

#### **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**

16/3049

##### **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**

23.11.2016 - 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: 23.2.2017

**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**

11.10.2016