

Norway-Brumunddal: Medical consumables
OJ S 150/2020 05/08/2020
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Ringsaker kommune
National registration number: 864950582
Postal address: Postboks 13
Town: Brumunddal
NUTS code: NO021 Hedmark
Postal code: 2381
Country: Norway
Contact person: Evy Marlén Wilhelmsen
E-mail: emw@ringsaker.kommune.no
Telephone: +47 94010446

Internet address(es):

Main address: <https://permalink.mercell.com/97001777.aspx>
Address of the buyer profile: <http://www.ringsaker.kommune.no/>

I.1. Name and addresses

Official name: Hamar Kommune
Town: Hamar
NUTS code: NO021 Hedmark
Country: Norway
E-mail: lnnkjop@hamar.kommune.no

Internet address(es):

Main address: www.hamar.kommune.no

I.1. Name and addresses

Official name: Stange Kommune
Town: Stange
NUTS code: NO021 Hedmark
Country: Norway
E-mail: post@stange.kommune.no

Internet address(es):

Main address: www.stange.kommune.no

I.1. Name and addresses

Official name: Løten Kommune
Town: Løten
NUTS code: NO021 Hedmark
Country: Norway
E-mail: post@loten.kommune.no

Internet address(es):

Main address: www.loten.kommune.no

I.1. Name and addresses

Official name: Elverum Kommune

Town: Elverum

NUTS code: NO021 Hedmark

Country: Norway

E-mail: post@elverum.kommune.no

Internet address(es):

Main address: www.elverum.kommune.no

I.2. Information about joint procurement

The contract involves joint procurement

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Medical Consumables — Inter-municipal Framework Agreement

Reference number: 2018/7743

II.1.2. Main CPV code

33140000 Medical consumables

II.1.3. Type of contract

Supplies

II.1.4. Short description

The framework agreement must meet the contracting authority's requirement for consumables for the product area medical consumables.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 68 000 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: NO021 Hedmark

II.2.4. Description of the procurement

The contracting authorities for this contest are Elverum, Løten, Stange, Hamar and Ringsaker Municipalities. Further information is given in Annex 7: 'Oppdragsgivere omfattet av denne

konkurransen' ('Contracting authorities included in this tender contest'). The competition is being held by Ringsaker Municipality on behalf of other contracting authorities. Each contracting authority shall sign an individual contract with the provider(s) and is responsible for own compliance of the contract.

The follow up of the agreement on a paramount level, including conversations with the providers, for all contracting authorities shall be carried out by the authority responsible for the contract. Responsible for the contract is Ringsaker Municipality.

The contract is valid from 15 January 2020 until and including 14 January 2022. The contracting authority has the option for 1 + 1 year extension. This means that the total framework agreement period is up to 4 years.

II.2.5. Award criteria

Quality criterion - Name: Quality — point of contact / Weighting: 25 %

Quality criterion - Name: Quality — products / Weighting: 35 %

Price - Weighting: 40 %

II.2.11. Information about options

Options: no

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 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

The procurement involves the establishment of a framework agreement

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2019/S 185-451494](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Title:

Medical Consumables — Inter-municipal Framework Agreement

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/02/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: OneMed AS

Postal address: Bølerveien 63

Town: Skedsmokorset

NUTS code: NO012 Akershus

Postal code: 2020

Country: Norway

E-mail: post.no@onemed.com

Telephone: +47 63842200

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 68 000 000,00 NOK

Total value of the contract/lot: 68 000 000,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Hedmarken Tingrett

Postal address: Postboks 4450

Town: Hamar

Postal code: 2326

Country: Norway

VI.5. Date of dispatch of this notice

31/07/2020