

Norway-Kristiansand: Dental consumables
OJ S 204/2016 21/10/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Vest-Agder fylkeskommune (Vest-Agder County)

National registration number: 960 895 827

Postal address: Postboks 517 Lundsiden

Town: Kristiansand S

Postal code: 4605

Country: Norway

For the attention of: Tor Ragnar Møller-Hansen

E-mail: tomo19@vaf.no

Telephone: +47 38074500

Fax: +47 38074501

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2652>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/146555>

I.2. Type of the contracting authority

Regional or local agency/office

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: yes

Official name: Aust-Agder County

National registration number: 943039046

Postal address: Ragnvald Blakstads vei 1

Town: Arendal

Postal code: 4838

Section II: Object of the contract

II.1. Description

II.1.1. Title

OFA-F2016.012 Dental and general consumables for the public dental service in Aust and Vest Agder Counties.

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

Supplies

Purchase

Main site or place of performance: Agder.

NUTS code NO04 Agder og Rogaland

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

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

A tender contest for the framework agreement for dental and general consumables for the public dental service in Aust and Vest Agder Counties. The estimated total value is 6 000 000 NOK per annum.

II.1.5. CPV code(s)

33141800 Dental consumables

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Product and delivery. Weighting 40
2. Prices. Weighting 60

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

16/05583

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2016/S 140-254199](#) of 22.7.2016

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Dental consumables

V.1. Date of conclusion of the contract

7.10.2016

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: LIC Scadenta AS
Postal address: Skytterdalen 6
Town: Sandvika
Postal code: 1302
Country: Norway

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 5 000 000 NOK

excluding VAT

If annual or monthly value:

Number of years: 4

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

19.10.2016