

Norway-Kirkenes: Medical equipments, pharmaceuticals and personal care products

OJ S 207/2015 24/10/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Finnmarkssykehuset HF

Postal address: Postboks 410

Town: Kirkenes

Postal code: 9915

Country: Norway

For the attention of: Eve Kristin Remmen

E-mail: eve.kristin.remmen@finnmarkssykehuset.no

Telephone: +47 78973087

Internet address(es):Electronic access to information: <http://permalink.mercell.com/54047468.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/54047468.aspx>**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**

Body governed by public law

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**

Purchase of medicines for Finnmarkssykehuset HF.

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

Supplies

Purchase

Main site or place of performance: Finnmark, Norway.

NUTS code NO073 Finnmark

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 several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 6

Duration of the framework agreement

Duration in years: 2

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

Finnmarkssykehuset invites interested suppliers to submit tenders for the provision of pharmacy services for all our entities.

This competition is for all medicines for our entities, which are located in the hospitals in Hammerfest and Kirkenes. In addition we have entities connected to the outpatient clinics and psychiatry and drugs and alcohol abuse clinics in Tana, Karasjok, Lakselv and Alta.

The Contracting Authority uses Merccell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. (<http://permalink.merccell.com/54047468.aspx>). Then follow the instructions on the website.

II.1.6. CPV code(s)

33000000 Medical equipments, pharmaceuticals and personal care products, 33600000 Pharmaceutical products, 33680000 Pharmaceutical articles, 33690000 Various medicinal products, 85149000 Pharmacy services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

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

2 +1 +1 years.

II.2.2. Information about options

Options: yes

Description of options: 2 +1 +1 years.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 1.1.2016. Completion 31.12.2018

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: Tenderers shall have their tax and VAT payments in order. Tax Certificate which is not more than 6 months old. VAT registration certificate that is not more than 6 months old. Foreign tenderers must provide certificates from equivalent authorities to the Norwegian authorities.

The tenderer must have a functioning HSE system. HSE declaration (See the annex to the tender documentation).

Information on the supplier. Annex 2 'Information about the supplier' must be completed and attached.

The tenderer must be a legally established company. Norwegian companies: Company Registration Certificate, Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the supplier is established.

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer must have the financial capacity to implement the assignment/contract. Statement of the company's turnover for the last few years, with relevance to this contract.

III.2.3. Technical and professional ability

List and brief description of conditions:

Available personnel. Overview of the number of personnel (pharmacists and pharmacy technicians) that the tenderer can use.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

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 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

x6-55/15

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

7.12.2015 - 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: 7.3.2016

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

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

21.10.2015

