

Norway-Gjøvik: Medical equipments, pharmaceuticals and personal care products
OJ S 155/2020 12/08/2020
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Gjøvikregionen — Anskaffelser

National registration number: 940155223

Postal address: Kauffelds plass 1

Town: Gjøvik

NUTS code: NO Norge

Postal code: 2815

Country: Norway

Contact person: Lars Erik Hveem

E-mail: lars-erik.hveem@gjovik.kommune.no

Telephone: +47 61189794

Internet address(es):

Main address: <https://permalink.mercell.com/127450640.aspx>

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

I.1. Name and addresses

Official name: Østre Toten Kommune

National registration number: 964949859

Postal address: Postboks 24

Town: Lena

NUTS code: NO Norge

Postal code: 2851

Country: Norway

Contact person: Lars Erik Hveem

E-mail: lars-erik.hveem@gjovik.kommune.no

Internet address(es):

Main address: www.ostre-toten.kommune.no

I.2. Information about joint procurement

The contract involves joint procurement

The contract is awarded by a central purchasing body

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

110176 Contract for Electronic Medication Support — Contract Award
Reference number: 2020/3110

II.1.2. Main CPV code

33000000 Medical equipments, pharmaceuticals and personal care products

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contracting authority comprises 62 municipalities and we want to enter into a framework agreement for electronic medication support.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 400 000 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

33190000 Miscellaneous medical devices and products, 33196000 Medical aids, 48814000 Medical information systems, 72000000 IT services: consulting, software development, Internet and support

II.2.3. Place of performance

NUTS code: NO02 Innlandet

Main site or place of performance: See the list of municipalities.

II.2.4. Description of the procurement

Østre Toten Municipality is the host municipality for this contract. Østre Toten Municipality and the listed municipalities shall have options for entering the framework agreement

The framework agreement includes

1) Simple electronic medication support: a simple solution for supporting medication containing a reminder function independent on multi-dose. Mobile and flexible solution that is easy carry in relation to trips.

2) Advanced electronic medication support: a system that supports multi-dose and an associated administration system that is intended to meet specific user needs related to medication support. The system has higher demands related to usability and safety compared to the simple solution. The system must be portable.

The following municipalities can place call-offs against the framework agreement:

Smøla, Kragerø, Øystre Slidre, Vestre Slidre, Etnedal, Vang, Sør-Aurdal, Nord-Aurdal, Averøy, Dovre, Ringerike, Ullensaker, Kvitsøy, Sør-Fron, Nordkapp, Narvik, Drangedal, Vågan, Flakstad, Moskenes, Værøy, Kristiansund, Hurdal, Stad, Nannestad, Rana, Brønnøy, Alstahaug, Leirfjord, Sandefjord, Skjåk, Tromsø, Kongsvinger, Sør-Odal, Nord-Odal, Åsnes, Grue, Eidskog, Harstad, Gjøvik, Fauske, Hamar, Løten, Stange, Gjerdrum, Nord-Fron, Tysnes, Nes, Eidsvoll, Vestre Toten, Søndre Land, Nordre Land, Bardu, Vestby, Sørreisa and Evenes.

The following municipalities must have options for placing call-offs against the framework agreement: Tokke, Vinje, Kviteseid, Fyresdal and Nissedal.
See also the attached tender documentation.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 40

Price - Weighting: 60

II.2.11. Information about options

Options: yes

Description of options:

Option for an extension of the framework agreement for 1 + 1 year.

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

Point I.2: all contracting authorities are given in the attached tender documentation.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure Accelerated procedure Justification:

Due to the Covid-19 pandemic outbreak.

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: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2020/S 076-180969](#)

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

The contracting authority will not award any further contracts based on the above prior information notice

Section V: Award of contract

Title:

110176 Electronic Medication Support

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

27/05/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 3

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

Number of tenders received by electronic means: 3

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

V.2.3. Name and address of the contractor

Official name: Hepro AS

National registration number: 937162103

Postal address: Øvermoan 9

Town: Rognan

NUTS code: NO071 Nordland

Postal code: 8250

Country: Norway

Telephone: +47 46745555

Internet address: <http://www.hepro.no/>

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 400 000 000,00 NOK

Total value of the contract/lot: 160 000 000,00 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: Gjøvik Tingrett

Postal address: Postboks 69

Town: Gjøvik

Postal code: 2801

Country: Norway

E-mail: gjovik.tingrett@domstol.no

Telephone: +47 61020200

VI.5. Date of dispatch of this notice

07/08/2020