

This notice in TED website: <https://ted.europa.eu/udl?uri=TED:NOTICE:384546-2020:TEXT:EN:HTML>

**Norway-Notodden: Medical consumables
2020/S 157-384546**

Contract award notice

Results of the procurement procedure

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

Official name: Universitetet i Sørøst-Norge (USN)

National registration number: 911 770 709

Postal address: Postboks 235

Town: Notodden

NUTS code: NO03 Sør-Østlandet

Postal code: 3603

Country: Norway

Contact person: Anne Christine Kaupang

E-mail: Anne.Christine.Kaupang@usn.no

Internet address(es):

Main address: <http://www.usn.no>

I.2) Information about joint procurement

I.4) Type of the contracting authority

National or federal agency/office

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:

Medical Consumables

Reference number: 20/01330

II.1.2) Main CPV code

33140000 Medical consumables

II.1.3) Type of contract

Supplies

II.1.4) Short description:

The contract includes the purchase of medical consumables to the Faculty for Health and Social Sciences.

The objective of the contract:

The objective of the contract is to cover the contracting authority's requirement for medical consumables for the Faculty for Health and Social Sciences. Deliveries must be made to campuses in Drammen, Porsgrunn

and Vestfold. In some cases it may be relevant to deliver products to one of the University of South-Eastern Norway's (USN) five campuses.

II.1.6) **Information about lots**

This contract is divided into lots: no

II.1.7) **Total value of the procurement (excluding VAT)**

Value excluding VAT: 2 800 000.00 NOK

II.2) **Description**

II.2.1) **Title:**

II.2.2) **Additional CPV code(s)**

33100000 Medical equipments

33141110 Dressings

33141120 Clip, suture, ligature supplies

33141200 Catheters

33141320 Medical needles

33141600 Collector and collection bags, drainage and kits

33141621 Incontinence kit

II.2.3) **Place of performance**

NUTS code: NO03 Sør-Østlandet

Main site or place of performance:

NO03.

II.2.4) **Description of the procurement:**

The contract includes the purchase of medical consumables to the Faculty for Health and Social Sciences.

The objective of the contract:

The objective of the contract is to cover the contracting authority's requirement for medical consumables for the Faculty for Health and Social Sciences. Deliveries must be made to campuses in Drammen, Porsgrunn and Vestfold. In some cases it may be relevant to deliver products to one of the University of South-Eastern Norway's (USN) five campuses

II.2.5) **Award criteria**

Quality criterion - Name: eCommerce system, product quality, information/training, environment/social responsibility. / Weighting: 30

Price - Weighting: 70

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**

IV.1.6) **Information about electronic auction**

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 105-255269](#)

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

A contract/lot is awarded: yes

V.2) **Award of contract**

V.2.1) **Date of conclusion of the contract:**

10/08/2020

V.2.2) **Information about tenders**

Number of tenders received: 1

Number of tenders received from tenderers from other EU Member States: 1

Number of tenders received by electronic means: 1

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

V.2.3) **Name and address of the contractor**

Official name: Drammen Papir Engros AS

National registration number: 950 222 905

Postal address: Kobbervikdalen 145

Town: Drammen

NUTS code: NO03 Sør-Østlandet

Postal code: 3036

Country: Norway

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

The contractor is an SME: no

V.2.4) **Information on value of the contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot: 2 800 000.00 NOK

Total value of the contract/lot: 2 800 000.00 NOK

V.2.5) **Information about subcontracting**

Section VI: Complementary information

VI.3) **Additional information:**

Visma notice: <https://opic.com/id/afbmzuzgkf>

VI.4) **Procedures for review**

VI.4.1) **Review body**

Official name: Oslo tingrett

Town: Oslo

Country: Norway

VI.4.2) **Body responsible for mediation procedures**

VI.4.3) **Review procedure**

VI.4.4) **Service from which information about the review procedure may be obtained**

VI.5) **Date of dispatch of this notice:**

11/08/2020