

**Norway-Alta: Personal care products**

OJ S 226/2016 23/11/2016

**Contract notice****Supplies****Directive 2004/18/EC****Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Alta kommune [Alta municipality]

National registration number: 944588132

Postal address: Postboks 1403

Town: Alta

Postal code: 9506

Country: Norway

Contact person: Procurement

For the attention of: Vegard Jørgensen Krane

E-mail: [vekr@alta.kommune.no](mailto:vekr@alta.kommune.no)

Telephone: +47 78455000

Fax: +47 78455015

**Internet address(es):**General address of the contracting authority: <http://www.alta.kommune.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3766>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/149658>**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**

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: no

**Section II: Object of the contract**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Consumables for patient care.

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

Supplies

Purchase

Main site or place of performance: Alta.  
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 a single operator

#### **Duration of the framework agreement**

Duration in months: 48

#### **Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT: 6 000 000 NOK

Frequency and value of the contracts to be awarded: The contract will involve the contracting authority making call-offs within the deadlines agreed in the framework agreement.

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

Alta municipality invites tenderers to an open tender contest without negotiations for a two year framework agreement for the delivery of consumables for patient care for the municipality's entities. The aim of the framework agreement is always to cover the current need for consumables for patient care and entities within municipal service provision. The starting point for the framework agreement is that all units in Alta commune are covered by the framework agreement.

### **II.1.6. CPV code(s)**

33700000 Personal care products, 15800000 Miscellaneous food products, 33000000 Medical equipments, pharmaceuticals and personal care products, 33141200 Catheters, 33141240 Catheter accessories, 33141621 Incontinence kit, 33711700 Articles and preparations for oral or dental hygiene, 33741200 Hand or body lotions, 33751000 Disposable nappies

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

The procurement is covered by the Government Procurement Agreement: yes

### **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**

Estimated value excluding VAT: 6 000 000 NOK

### **II.2.2. Information about options**

Options: yes

Description of options: Alta municipality has a unilateral option for a contract extension for 1 + 1 year. The extension will be automatic, if the contract is not to be extended, written notice must be sent at the latest 3 months before the contract is automatically extended.

Provisional timetable for recourse to these options:

in months: 24 (from the award of the contract)

### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

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

Duration in months: 048 (from the award of the contract)

## **Section III: Legal, economic, financial and technical information**

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### **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**

See the tender documentation, annex 1 requirement specifications and the needs form.

#### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

See the tender documentation, annex 1 requirement specifications and the needs form.

#### **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: The following requirements are obligatory. Tenderers will be excluded from the competition, cf. the regulations, § 20-12, if the set requirements for participation in the competition are not fulfilled.

— Valid company registration certificate, issued by a professional register as determined by the laws of the country where the tenderer is established, or sworn and confirmed declaration.

— Valid tax and VAT certificate, issued by a competent authority, which confirms that the tenderer has fulfilled his tax and duty obligations in accordance with the legal provisions in the country where the tenderer is established.

— Valid certificate, issued by a competent authority that confirms that the tenderer is not:

— bankrupt or petitioned for bankruptcy,

— in the process of debt negotiations nor petitioned for debt negotiations,

— being wound-up or petitioned for compulsory dispersion.

Note! None of the requirements will be accepted if they are older than 6 months from the date when the tender is registered as received by the contracting authority.

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: The tenderer shall have sufficient financial strength to fulfil the contract. Creditworthiness with no requirement for collateral will be sufficient to meet the requirement.

— Requirement: Tenderers shall enclose a credit assessment. The credit assessment shall be based on the last known accounting figures, not older than 6 months. The credit assessment shall be a so-called rating (include a credit rating, part judgement and historical rating) and it is to be carried out by a publicly certified credit institution.

Minimum level(s) of standards possibly required: The credit score must not be lower than A (creditworthy) or equivalent if a different form of score is used (numbers). Tenderers with a

score lower than A or equivalent (i.e. not credit worthy or credit worthy with security) will not be considered. Recently established Providers shall not have a score lower than AN (worthy of credit, recently established companies) or equivalent if a different form of score is used (assessment of figures). Recently established service providers can present a bank guarantee as proof of credit worthiness.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

See annex 1, the requirement specifications and needs form.

Minimum level(s) of standards possibly required:

See annex 1, the requirement specifications and needs form.

### **III.2.4. Information about reserved contracts**

#### **III.3. Conditions specific to services contracts**

##### **III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: no

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: yes

## **Section IV: Procedure**

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### **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**

16/5568

#### **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**

23.1.2017 - 09:00

**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**

Duration in days: 090 (from the date stated for receipt of tender)

**IV.3.8. Conditions for opening of tenders**

Date: 24.1.2017 - 0:00

Persons authorised to be present at the opening of tenders: no

**Section VI: Complementary information**

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**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**

Official name: 944588132

National registration number: Alta Kommune

Postal address: postboks 1403

Town: Alta

Postal code: 9506

Country: Norway

E-mail: [vekr@alta.kommune.no](mailto:vekr@alta.kommune.no)

Telephone: +47 78455000

**VI.4.2. Review procedure**

Precise information on deadline(s) for review procedures: 10 days after an electronic letter on the choice of supplier has been sent.

**VI.4.3. Service from which information about the review procedure may be obtained****VI.5. Date of dispatch of this notice**

22.11.2016