

**Norway-Alta: Medical consumables**  
**OJ S 228/2016 25/11/2016**  
**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/149651>

**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**

Medical consumables.

**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: 10 000 000 NOK

Frequency and value of the contracts to be awarded: The agreement is complied with by the Customer undertaking call-offs within the time limits that are agreed to in the framework agreement. The call-offs occur at the individual entities.

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

Alta kommune invites tenderers to an open tender competition without negotiations for entry into a 2 year framework agreement on delivery of medical consumables to the municipality's entities. The objective of the framework agreement is to cover the at any given time prevailing need for medical consumables to patients and entities within the 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)**

33140000 Medical consumables, 18424300 Disposable gloves, 33000000 Medical equipments, pharmaceuticals and personal care products, 33100000 Medical equipments, 33123000 Cardiovascular devices, 33141000 Disposable non-chemical medical consumables and haematological consumables, 33141113 Bandages, 33141220 Cannulae, 33141300 Venepuncture, blood sampling devices, 33141700 Orthopaedic supplies, 33190000 Miscellaneous medical devices and products, 33191000 Sterilisation, disinfection and hygiene devices, 33198000 Hospital paper articles, 33199000 Medical clothing, 33741000 Hand care products

### **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: 10 000 000 NOK

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

Options: yes

Description of options: Alta kommune has a unilateral option on extension of the contract for 1 year + 1 year. The extension will take place automatically. If it is not desired for the agreement to extend, notice of termination must be sent at least three months prior to the automatic extension.

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 and Annex 1 requirement specification and requirement form.

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

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

— Valid tax and VAT certificate issued by competent authorities, confirming that the tenderer has met their obligations in regard to the payment of taxes and duties in accordance with the legal provisions in the country where the tenderer is established.

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

— bankrupt or petitioned for bankruptcy,

— under debt negotiations or not petitioned for debt negotiations,

— under liquidation or petitioned for compulsory dissolution.

#### **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 rating. Credit ratings shall be based on the last known fiscal figures, and not be older than 6 months. The credit evaluation should be the

so-called rating (containing credit rating, partial judgement and historical rating) and executed 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, Requirement Specification and requirement form.

Minimum level(s) of standards possibly required:

Annex 1, Requirement Specification and requirement 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**

16/5158

#### **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: 23.1.2017 - 12:00

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: Alta Kommune [Alta municipality]

National registration number: 944588132

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: Information regarding the deadline (s) for appeals:

10 days after an electronic letter has been sent out regarding the selection of service provider.

**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