

Norway-Åndalsnes: Medical information systems

OJ S 210/2017 02/11/2017

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Rauma Kommune

National registration number: 864980902

Postal address: Vollan 8 A

Town: Åndalsnes

NUTS code: NO Norge

Postal code: 6300

Country: Norway

Contact person: Ole Kjell Talberg

E-mail: ole.talberg@rauma.kommune.no

Telephone: +47 71166600

Internet address(es):

Main address: <https://permalink.mercell.com/75854679.aspx>

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

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/75854679.aspx>

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/75854679.aspx>

Additional information can be obtained from another address:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

NUTS code: NO Norge

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address(es):

Main address: <https://permalink.mercell.com/75854679.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Electronic Medicines Management system.
Reference number: 17/2616

II.1.2. Main CPV code

48814000 Medical information systems

II.1.3. Type of contract

Supplies

II.1.4. Short description

The medicine handling chain starts when a medicine is prescribed, via delivery from a pharmacy /wholesaler to the preparation and distribution of the medicine. ICT systems are used in electronic medicine handling to carry out and document the various stages in the medicine handling chain in order to ensure that the correct patient gets the correct medicine, in the correct dose, at the correct time in the correct way.

The objective of the Electronic Medicines Management system is:

- Increased quality for the services in the health and care sector in Rauma,
- Prevent abuse and loss,
- Reduce the discarding of the medicine stock,
- Option for providing statistics report.

II.1.5. Estimated total value

Value excluding VAT: 1 700 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.3. Place of performance**

NUTS code: NO053 Møre og Romsdal

II.2.4. Description of the procurement

The Electronic Medicines Management system shall be used in the new Rauma Health Centre and comprises a central unit with a main stock for medicinal and several mobile units that shall be placed in the departments.

The procurement has numerous requirements in relation to the legislation and ICT.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 1 700 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 15/02/2018 End: 15/02/2022

This contract is subject to renewal: yes

Description of renewals:

The contract is divided in two; procurement and maintenance.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

1. Option for the procurement of several mobile units for Rauma Health Centre's departments.
2. Option for using the system at the home care service in Rauma municipality.
3. Option for Aukra municipality, Aukra Care centre and the home care service for entering into the agreement.

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

See the ESPD.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the tender documentation.

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.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 01/12/2017 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4.

Languages in which tenders or requests to participate may be submitted
Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender
Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders
Date: 01/12/2017 Local time: 12:05

Section VI: Complementary information

VI.1. Information about recurrence
This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body
Official name: Rauma kommune
Postal address: Vollan 8A
Town: Åndalsnes
Postal code: 6300
Country: Norway
E-mail: post@rauma.kommune.no
Telephone: +47 71166600

VI.5. Date of dispatch of this notice
31/10/2017