

**Norway-Vadsø: Medical consumables**

**OJ S 180/2019 18/09/2019**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Sykehusinnkjøp HF

National registration number: 916879067

Postal address: Postboks 40

Town: Vadsø

NUTS code: NO Norge

Postal code: 9811

Country: Norway

Contact person: Ken Myrvang

E-mail: [ken.myrvang@sykehusinnkjop.no](mailto:ken.myrvang@sykehusinnkjop.no)

**Internet address(es):**

Main address: <https://permalink.mercell.com/96611448.aspx>

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

**I.1. Name and addresses**

Official name: Finnmarkssykehuset HF

National registration number: 983 974 880

Postal address: Sykehusveien 35

Town: Hammerfest

NUTS code: NO073 Finnmark

Postal code: 9601

Country: Norway

E-mail: [postmottak@finnmarkssykehuset.no](mailto:postmottak@finnmarkssykehuset.no)

**Internet address(es):**

Main address: <https://finnmarkssykehuset.no/>

**I.1. Name and addresses**

Official name: Helgelandssykehuset HF

National registration number: 983 974 929

Town: Mo i Rana

NUTS code: NO071 Nordland

Postal code: 8607

Country: Norway

E-mail: [postmottak@helgelandssykehuset.no](mailto:postmottak@helgelandssykehuset.no)

**Internet address(es):**

Main address: <https://helgelandssykehuset.no/>

**I.2. Information about joint procurement**

The contract involves joint procurement

The contract is awarded by a central purchasing body

### **I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/96611448.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/96611448.aspx>

### **I.4. Type of the contracting authority**

Body governed by public law

### **I.5. Main activity**

Health

## **Section II: Object**

---

### **II.1. Scope of the procurement**

#### **II.1.1. Title**

Gastrostomy Products for Til Helgeland Hospital Trust and Finnmark Hospital Trust  
Reference number: 2018/1648

#### **II.1.2. Main CPV code**

33140000 Medical consumables

#### **II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

The contracting authority requests tenders for Gastrostomy products.

#### **II.1.5. Estimated total value**

Value excluding VAT: 3 400 000,00 NOK

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

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

33100000 Medical equipments, 33700000 Personal care products

#### **II.2.3. Place of performance**

NUTS code: NO073 Finnmark

NUTS code: NO071 Nordland

#### **II.2.4. Description of the procurement**

The contracting authority for the competition is Norwegian Hospital Procurement Trust. Norwegian Hospital Procurement Trust is an organisation owned by the four regional health authorities. The Norwegian Hospital Procurement Trust c/o division north is the contract administrator. The contracting authority wants tenders for Gastrostomy products The estimated value is 3 400 000 NOK excluding VAT. The framework agreement period is 2 years from the date the agreement is signed. After that the contracting authority can extend the agreement for up to 1 year at a time. The total maximum contract period is 4 years.

#### **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: 3 400 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

1 year + 1 year.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **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 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:

Tenderers must be a legally established company.

Norwegian tenderers must provide an updated company register certificate.

Foreign tenderers shall provide authorisation(s) for statutory registration in the country where the company is established.

##### **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

### **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**

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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

Date: 18/10/2019 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: 6 (from the date stated for receipt of tender)

##### **IV.2.7. Conditions for opening of tenders**

Date: 18/10/2019 Local time: 12:00

#### **Section VI: Complementary information**

---

##### **VI.1. Information about recurrence**

This is a recurrent procurement: no

##### **VI.2. Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

##### **VI.3. Additional information**

##### **VI.4. Procedures for review**

###### **VI.4.1. Review body**

Official name: Klagenemndssekretariatet

Postal address: Postboks 511

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: [post@knse.no](mailto:post@knse.no)

##### **VI.5. Date of dispatch of this notice**

17/09/2019