

Norway-Stord: Medical consumables

OJ S 186/2019 26/09/2019

Contract notice**Supplies****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Sunnhordland Interkommunale Innkjøpsforum

National registration number: 939 866 914

Postal address: Postboks 304

Town: Stord

NUTS code: NO Norge

Postal code: 5402

Country: Norway

Contact person: Marianne Fjeldstad

E-mail: marianne.polden.fjeldstad@stord.kommune.no

Telephone: +47 53496998

Internet address(es):Main address: <https://www.stord.kommune.no/>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/241321>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=235524&B=KGVLIGHT

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=235524&B=KGVLIGHT

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Medical Consumables

Reference number: EØS 2019 2019/2203

II.1.2. Main CPV code

33140000 Medical consumables

II.1.3. Type of contract

Supplies

II.1.4. Short description

Framework agreement for the delivery of medical consumables for the municipalities in Sunnhordland interkommunale innkjøpsforum [Sunnhordland Intermunicipal Procurement Forum] in the Procurement Cooperation at Haugalandet and in the procurement cooperation in Hardanger. The contracting authority will use this procurement to cover the at any given time need for medical consumables for the municipalities user locations.

II.1.5. Estimated total value

Value excluding VAT: 88 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

15800000 Miscellaneous food products, 33141000 Disposable non-chemical medical consumables and haematological consumables, 33141110 Dressings, 33141200 Catheters, 33700000 Personal care products, 33751000 Disposable nappies, 33771200 Paper napkin liners, 35810000 Individual equipment, 38000000 Laboratory, optical and precision equipments (excl. glasses)

II.2.3. Place of performance

NUTS code: NO051 Hordaland

NUTS code: NO043 Rogaland

II.2.4. Description of the procurement

Framework agreement for the delivery of medical consumables for the municipalities in Sunnhordland interkommunale innkjøpsforum [Sunnhordland Intermunicipal Procurement Forum] in the Procurement Cooperation at Haugalandet and in the procurement cooperation in Hardanger. The contracting authority will use this procurement to cover the at any given time need for medical consumables for the municipalities user locations.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 88 000 000,00 NOK

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

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The last 2 years of the contract period are a 1 year + 1 year unilateral option for the municipality.

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 tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:
See the tender documentation.
Minimum level(s) of standards possibly required:
See the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:
See the tender documentation.
Minimum level(s) of standards possibly required:
See the tender documentation.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the tender documentation and annexes.

III.2.3. 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

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: no

IV.2. Administrative information

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

Date: 29/10/2019 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: 4 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 29/10/2019 Local time: 12:30

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: Kofa

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

25/09/2019