

Norway-Halden: Medical consumables

OJ S 248/2016 23/12/2016

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

I.1. Name and addresses

Official name: Halden Kommune [Halden municipality]

National registration number: 959159092

Postal address: Storgata 8

Town: Halden

Postal code: 1751

Country: Norway

For the attention of: Svein Andersen

E-mail: svein.andersen@halden.kommune.no

Telephone: +47 69174500

Internet address(es):Electronic access to information: <http://permalink.mercell.com/63569273.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/63569273.aspx>**Additional information can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.comInternet address: <http://permalink.mercell.com/63569273.aspx>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.comInternet address: <http://permalink.mercell.com/63569273.aspx>**Tenders or requests to participate must be submitted:** Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.comInternet address: <http://permalink.mercell.com/63569273.aspx>**I.2. Type of the contracting authority**

Regional or local authority

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

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Framework agreement for consumables 2016.

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

Supplies

Purchase

Main site or place of performance: Halden kommune [Halden municipality].

NUTS code NO031 Østfold

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 years: 4

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

Estimated value excluding VAT: 9 200 000 NOK

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

The procurement is for a framework agreement for the delivery of medical consumables and incontinence products. The objective of the procurement is to meet health and care services' need for medical consumables. Furthermore, other municipal organisations, for example municipal medical centres, health stations, schools etc., can use the framework agreement to the degree their need for medical consumables can be covered through this contract.

The framework agreement is applicable to the products in the price form, and closely related products. In instances where there may be doubt on the understanding of whether or not a product is 'closely related', the contracting authority's contract officer will make the decision.

The Contracting Authority uses Mercell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [[<http://permalink.mercell.com/63569273.aspx>]]. Then follow the instructions on the website.

II.1.6. CPV code(s)

33140000 Medical consumables, 33100000 Medical equipments, 33141621 Incontinence kit

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

The procurement is covered by the Government Procurement Agreement: no

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

The estimate based on historical figures from 2015, including an option is 9 200 000 NOK
Estimated value excluding VAT: 9 200 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 48 (from the award of the contract)

Section III: Legal, economic, financial and technical information

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

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: Requirement: The tenderer shall have tax and VAT payments in order. Documentation: — Tax certificate (not older than 6 months calculated from the tender deadline) — VAT certificate (not older than 6 months calculated from the tender deadline). The certificate for tax and VAT is issued either by the local tax office or the tax collection office where the tenderer has his main office. See: <http://www.skatteetaten.no/Templates/Artikkel.aspx?id=9196&epslanguage=NO>

Requirement: Tenderers shall have an efficient HSE system. Documentation: HSE self-declaration (See the tender documents' annex 1).

Requirement: Tenderers must be a legally established company. Documentation: Norwegian companies: Company Registration Certificate. Foreign companies: Proof that the company is registered in a trade register or business register as prescribed by the law of the country where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement: Tenderers shall have the financial capacity to fulfil the assignment/contract. Documentation: The last 2 years' annual accounts including the board' annual report and the auditor's statement and a credit rating that is not older than 6 months.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement: Tenderers shall have experience from equivalent assignments. Documentation: Tenderers shall enclose a list of the 3 most important relevant deliveries including their value, date and recipient.

Requirement: Tenderers shall have the necessary expertise to carry out the assignment.

Documentation: A good delivery degree in the last 6 months of minimum > or equal to 95 %. A description of the company's sales and service organisation, as well as a description of relevant competence in the company. A statement of the company's health, environment and safety policy.

Requirement: The services that are to be provided must have a good and well-functioning quality assurance system and environment management system. Documentation: Statement of the tenderer's quality assurance system/ management system. Documentation that the company will be certified/have a registered quality assurance system in accordance with the requirements in ISO 9001:2008/2015, or an account of an equivalent quality assurance system. Documentation that the company will be certified/have a registered quality assurance system in accordance with the requirements in ISO 14001 or an account of an equivalent quality assurance system.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

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

Section IV: Procedure

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

2016/5082

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

6.2.2017 - 13:00

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

until: 5.5.2017

IV.3.8. Conditions for opening of tenders

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

Section VI: Complementary information

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: The appeals board for public procurements

Postal address: Postboks 439 Sentrum

Town: Oslo

Postal code: 5805

Country: Norway

E-mail: postmottak@kofa.no

Telephone: +47 55597500

Fax: +47 55597599

Internet address: <http://www.kofa.no/>

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

Official name: The appeals board for public procurements

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: post@kofa.no

Telephone: +47 55597500

Fax: +47 55597599

Internet address: <http://www.kofa.no/>

VI.5. Date of dispatch of this notice

20.12.2016