

Norway-Namsos: Medical consumables

OJ S 236/2017 08/12/2017

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

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Namsos Kommune

National registration number: 942875967

Postal address: Abel Meyersgate 12

Town: Namsos

NUTS code: NO062 Nord-Trøndelag

Postal code: 7801

Country: Norway

Contact person: Erik Fosslund Lænd

E-mail: erik-fosslund.land@namsos.kommune.no

Telephone: +47 74217100

Internet address(es):Main address: <https://permalink.mercell.com/77556916.aspx>Address of the buyer profile: <http://www.namsos.kommune.no/>**I.1. Name and addresses**

Official name: Grong kommune

National registration number: 940010853

Town: Grong

NUTS code: NO062 Nord-Trøndelag

Country: Norway

E-mail: postmottak@grong.kommune.no**Internet address(es):**Main address: www.grong.kommune.no**I.1. Name and addresses**

Official name: Vikna kommune

National registration number: 944976728

Town: Rørvik

NUTS code: NO062 Nord-Trøndelag

Country: Norway

E-mail: postmottak@vikna.kommune.no**Internet address(es):**Main address: www.vikna.kommune.no**I.2. Information about joint procurement**

The contract involves joint procurement

I.3.

Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/77556916.aspx>

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/77556916.aspx>

Additional information can be obtained from another address:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address(es):

Main address: <https://permalink.mercell.com/77556916.aspx>

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: 2017/3880

II.1.2. Main CPV code

33140000 Medical consumables

II.1.3. Type of contract

Supplies

II.1.4. Short description

The purpose of the procurement is to meet the contracting authority's need for medical consumables during the agreement period. Namsos, Overhalla, Namdalseid, Fosnes, Grong, Høylandet, Namsskogan, Røyrvik, Nærøy, Vikna, Leka, Lierne and Flatanger municipalities are the contracting authority. The tender contest is implemented as a joint tender where identical agreements shall be signed with the selected supplier and the various contract owners.

II.1.5. Estimated total value

Value excluding VAT: 25 000 000,00 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: NO062 Nord-Trøndelag

II.2.4. Description of the procurement

The objective of the procurement is to cover the participating municipalities total requirements for medical consumables after the current contract expires on 15 January 2018. The contracting authority wants flexibility in selecting products during the agreement period. I.a. some municipalities may chose product of a higher quality but are most favourable in relation to the total economy. The intention is not to establish a standardised assortment for the municipalities that are included in the agreement but to give each municipality the option to standardise its own assortment in accordance with requirements and preferences.

The contract includes the following product groups:

- Nutrition,
- Assistive aids,
- Incontinence and urology,
- Laboratory materials and equipment,
- Medical consumables,
- Surgery,
- Personal hygiene/skin care,
- Contagion protection equipment,
- Ostomy,
- Wounds, bandages and compression materials.

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: 25 000 000,00 NOK

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

Start: 01/02/2018 End: 31/12/2021

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: 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.1.2. 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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2017/S 228-476338](#)

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

Date: 04/01/2018 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: 04/01/2018 Local time: 13:00

Place:

Namsos, Norway.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

1.9.2021.

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: Namsos kommune

Postal address: Postboks 333, Sentrum

Town: Namsos

Postal code: 7801

Country: Norway

VI.5. Date of dispatch of this notice

06/12/2017