

Norway-Vinstra: Medical consumables
OJ S 185/2022 26/09/2022
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Nord-Fron kommune
National registration number: 839893132
Postal address: Nedregate 50
Town: VINSTRA
NUTS code: NO020 Innlandet
Postal code: 2640
Country: Norway
Contact person: Nord-Fron kommune, Økonomi og innkjøp
E-mail: post@nord-fron.kommune.no
Telephone: +47 61216100
Internet address(es):
Main address: <https://permalink.mercell.com/183943078.aspx>
Address of the buyer profile: <http://www.nord-fron.kommune.no/>

I.1. Name and addresses

Official name: Nord-Fron kommune
Town: Vinstra
NUTS code: NO020 Innlandet
Country: Norway
E-mail: post@nord-fron.kommune.no
Internet address(es):
Main address: <https://www.nord-fron.kommune.no/>

I.1. Name and addresses

Official name: Sør-Fron kommune
Town: Sør-Fron
NUTS code: NO020 Innlandet
Country: Norway
E-mail: postmottak@sor-fron.kommune.no
Internet address(es):
Main address: <https://www.sor-fron.kommune.no/>

I.1. Name and addresses

Official name: Ringebu kommune
Town: Ringebu
NUTS code: NO020 Innlandet
Country: Norway
E-mail: post@ringebu.kommune.no
Internet address(es):

Main address: <https://www.ringebu.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/183943078.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/183943078.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 for Nord-Fron, Sør-Fron, and Ringebu Municipalities

Reference number: 2022/49

II.1.2. Main CPV code

33140000 Medical consumables

II.1.3. Type of contract

Supplies

II.1.4. Short description

Nord-Fron Municipality, hereafter called the contracting authority, hereby invites tenderers to an open tender contest for the procurement of medical consumables including incontinence materials for Nord-Fron, Sør-Fron, and Ringebu Municipalities.

The framework agreements will mainly cover deliveries to the welfare and doctor services in the municipalities, but nurseries, schools, and other municipal entities will also be able to order products/make call-offs via the contract.

A framework agreement shall be signed with one (1) tenderer. The agreement is valid from the commencement date and for two (2) years. The contracting authority shall have the option to extend the framework agreement for a further one year at a time, for up to two times.

The municipalities are not one legal unit and will enter into separate contracts.

II.1.5. Estimated total value

Value excluding VAT: 12 000 000,00 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: NO020 Innlandet

II.2.4. Description of the procurement

The following will be covered by the framework agreement:

- Procurement of products.
- Courses and training.
- Logistics (transport of products).
- Customer service/customer contact.

The contract will cover products within the following product groups:

- Incontinence.
- Urology equipment.
- Nutrition.
- Infusion/cannulas/dosettes.
- Nursing/personal hygiene.
- Wound products.
- Infection control/hygiene.
- Testers/testing equipment.
- Other products.

Tenderers must have a product assortment that covers all of these product groups.

Tenderers must be the full-range supplier of the requested products.

Tenders cannot be submitted for only parts of the delivery.

The tenderer must maintain its professional competence and capacity throughout the entire contract period.

The estimated annual value for the framework agreement/procurement is approx. NOK 3 million in total for Nord-Fron, Sør-Fron, and Ringebu. The stated value is based on accounting figures. The amount is a guideline and shall not be binding for the municipalities nor give the tenderer any rights.

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: 12 000 000,00 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:

The framework agreement can be extended for one year + one year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option for extending the contract for 1 year + 1 year.

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 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: 25/10/2022 Local time: 10:00

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: 25/10/2022 Local time: 10:00

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: Nord-Gudbrandsdal tingrett

Town: Vågå

Country: Norway

VI.5. Date of dispatch of this notice

21/09/2022