

Norway-Ålesund: Medical equipments, pharmaceuticals and personal care products
OJ S 224/2023 21/11/2023
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Ålesund kommune

National registration number: 920 415 288

Postal address: Keiser Wilhelms gate 11

Town: Ålesund

NUTS code: NO0A3 Møre og Romsdal

Postal code: 6003

Country: Norway

Contact person: Yngvil Eggen Hammerhaug

E-mail: yngvil.eggen.hammerhaug@alesund.kommune.no

Telephone: +47 41392244

Internet address(es):

Main address: <https://alesund.kommune.no/>

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

Procurement - Nappies and incontinence products 2023

Reference number: 23/4712

II.1.2. Main CPV code

33000000 Medical equipments, pharmaceuticals and personal care products

II.1.3. Type of contract

Supplies

II.1.4. Short description

The purpose of the procurement is to engage a turnkey contractor that can deliver bladder and incontinence products, which cover the participating municipalities requirements for these products. This involves the chosen tenderer being able to deliver all products requested in the Price Form, as well as having a satisfactory assortment of other products included in the range of products.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 21 000 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

33000000 Medical equipments, pharmaceuticals and personal care products, 33140000 Medical consumables, 33141621 Incontinence kit, 33751000 Disposable nappies, 33770000 Paper sanitary, 33771100 Sanitary towels or tampons, 85142400 Home delivery of incontinence products

II.2.3. Place of performance

NUTS code: NO0A3 Møre og Romsdal

Main site or place of performance: Ålesund Municipality is the contracting authority and will enter into agreements on behalf of the procurement collaboration in Sunnmøre. The municipalities and customers included in this contract are mentioned via nuts-code, and possibly in a separate text

II.2.4. Description of the procurement

The contracting authority wants by this invitation to tender to enter into a framework agreement with one tenderer.

The objective of the agreement is to meet the contracting authority's need for nappies and incontinence products. The contract will ensure

that users and patients are offered products that are perceived as being of high quality and that provide a high degree

of user-friendliness and comfort. In addition, it is important for the contracting authority that the tenderer have a high level of

competence within the product range and that they can provide each user location with close follow-up and good

training in the use of the products. We think that this will ensure a good overall economy and at the same time generate

increased cost efficiency for the supplier.

The tenderer must be able to deliver all products requested in the Price Form, as well as having a satisfactory

assortment of other products included in the range of products.

Products that are included in this agreement are given in the price sheet.

Comments to the contract:

1. Other incontinence items such as urine bags, catheters and urinary diaphragms are NOT included as part of this contract.

2. We reserve the right to be able to purchase special products that are not included in the supplier's catalogue/range will

from other suppliers, if this is deemed necessary from a medical

professional assessment. This reservation also applies if purchase from the selected supplier results in

significant extra costs for the contracting authority.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 30%

Quality criterion - Name: Environment / Weighting: 30%

Price - Weighting: 40%

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

The contracting authority estimates that procurements will be made for approx. NOK 21,000,000 excluding VAT against the agreement.

The scope of this framework agreement will vary from year to year, depending on many different factors. The contracting authority has therefore set an upper limit to this agreement in order to ensure continuity in deliveries and an increased predictability for the customer and the chosen tenderer. The upper limit of this framework agreement is NOK 25,000,000 excluding VAT.

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

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: [2023/S 129-406915](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

26/10/2023

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from tenderers from other EU Member States: 3

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Ødegaard Engros AS
National registration number: 976 485 750
Postal address: Postboks 2099 Skarbøvik
Town: Ålesund
NUTS code: NO0A3 Møre og Romsdal
Postal code: 6028
Country: Norway
Internet address: <http://www.norengros.no>
The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 25 000 000,00 NOK
Total value of the contract/lot: 21 000 000,00 NOK

V.2.5. Information about subcontracting**Section VI: Complementary information**

VI.3. Additional information

Mercell notice: <https://opic.com/id/afspulzunh>

VI.4. Procedures for review**VI.4.1. Review body**

Official name: Møre og Romsdal tingrett
Town: Ålesund
Country: Norway

VI.5. Date of dispatch of this notice

16/11/2023