

Norway-Vågå: Medical equipments, pharmaceuticals and personal care products**OJ S 248/2022 23/12/2022****Contract notice****Supplies****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Felles innkjøpskontor for Nord-Gudbrandsdalen

National registration number: 939 607 706

Postal address: Edvard Storms veg 2

Town: VÅGÅ

NUTS code: NO020 Innlandet

Postal code: 2680

Country: Norway

Contact person: Anne Hesthagen

E-mail: anne.hesthagen@vaga.kommune.no**Internet address(es):**Main address: <https://www.vaga.kommune.no/>**I.1. Name and addresses**

Official name: Dovre kommune

National registration number: 939 849 831

Town: Dovre

NUTS code: NO020 Innlandet

Country: Norway

E-mail: postmottak@dovre.kommune.no**Internet address(es):**Main address: <https://www.dovre.kommune.no/>**I.1. Name and addresses**

Official name: Lesja kommune

National registration number: 964 949 204

Town: Lesja

NUTS code: NO020 Innlandet

Country: Norway

E-mail: postmottak@lesja.kommune.no**Internet address(es):**Main address: <https://www.lesja.kommune.no/>**I.1. Name and addresses**

Official name: Skjåk kommune

National registration number: 961 381 096

Town: Skjåk

NUTS code: NO020 Innlandet

Country: Norway

E-mail: post@skjaak.kommune.no

Internet address(es):

Main address: <https://www.skjaak.kommune.no/>

I.1. Name and addresses

Official name: Lom kommune

National registration number: 959 377 677

Town: Lom

NUTS code: NO020 Innlandet

Country: Norway

E-mail: post@lom.kommune.no

Internet address(es):

Main address: <https://www.lom.kommune.no/>

I.1. Name and addresses

Official name: Vågå kommune

National registration number: 939 607 706

Town: Vågå

NUTS code: NO020 Innlandet

Country: Norway

E-mail: postmottak@vaga.kommune.no

Internet address(es):

Main address: <https://www.vaga.kommune.no/>

I.1. Name and addresses

Official name: Sel kommune

National registration number: 939 617 671

Town: Otta

NUTS code: NO020 Innlandet

Country: Norway

E-mail: postmottak@sel.kommune.no

Internet address(es):

Main address: <https://www.sel.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://tendsign.no/doc.aspx?Uniqueld=affliqztwj&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=affliqztwj&GoTo=Tender>

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: 2022/353

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 procurement collaboration between Dovre, Lesja, Sel, Skjåk and Vågå Municipalities intends to enter into a framework agreement for the delivery of medical consumables for the individual entities in the municipalities. These include, amongst other things, welfare centre, health centres, nursing homes, and doctor surgeries.

II.1.5. Estimated total value

Value excluding VAT: 40 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

33000000 Medical equipments, pharmaceuticals and personal care products, 33100000 Medical equipments, 33140000 Medical consumables, 33141000 Disposable non-chemical medical consumables and haematological consumables, 33141600 Collector and collection bags, drainage and kits, 33190000 Miscellaneous medical devices and products, 33196000 Medical aids

II.2.3. Place of performance

NUTS code: NO020 Innlandet

II.2.4. Description of the procurement

The procurement collaboration between Dovre, Lesja, Sel, Skjåk and Vågå Municipalities intends to enter into a framework agreement for the delivery of medical consumables for the individual entities in the municipalities. These include, amongst other things, bandages, wound material, protection, laboratory equipment, clothing, and incontinence aids for welfare centres, health centres, nursing homes, and doctor surgeries.

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: 40 000 000,00 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: 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.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Tenderers must have the tax, employer contribution and VAT payments in order.

Documentation:

Tax and VAT certificate must be submitted with the tender.

The certificate must not be older than 6 months from the tender deadline. The certificate can be obtained electronically from Altinn. For further information, see Skatteetaten.no.

For foreign tenderers:

Must submit equivalent certificates from their own country that show that their payment of tax and fees is in order. If the authorities in the relevant country do not issue such certificates, the tenderer shall submit a statement which verifies that all taxes and duties have been paid. The declaration must be approved and signed by the tenderer's Financial Director/ person responsible for Finance.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient financial capacity to fulfil the contract.

The contracting authority will obtain credit ratings from Bisnode Norge.

Alternative: If a tenderer does not have a rating at Bisnode, the tender can present their annual accounts for the last two years as an alternative. The accounts must contain notes, the board's report and auditor's report. Delivered together with the tender.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have good experience with the execution of equivalent deliveries.

A list with an overview of equivalent assignments during the previous three years. The list must as a minimum contain:

- Name of the client
- Contract value and scope
- Delivery dates
- A brief description of the assignment.

Use the template in Annex 4. Delivered together with the tender.

Tenderers must have a good system for quality assurance. Fulfilment of the requirement must be declared in the ESDP form when the tender is submitted. The requirement must be documented fulfilled on request from the contracting authority.

Description of the tenderer's quality management methods, with emphasis on quality assurance, resource management, management responsibility and continuous analyses and improvement.

If the tenderer is certified in accordance with ISO 9001 or equivalent standards, it will be sufficient to present a copy of a valid certificate.

Tenderers must have a conscious environmental and social policy.

Tenderers must at all times comply with the current laws and regulations.

See the Contracting Authority's requirements specifications for further information.

Documentation:

Tenderers are asked to present a list and documentation/certificate together with the tender.

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

Date: 15/02/2023 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

Tender must be valid until: 15/09/2023

IV.2.7. Conditions for opening of tenders

Date: 15/02/2023 Local time: 12:01

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

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

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
21/12/2022