

NO-Steinkjer: disposable nappies

2009/S 233-333506

CONTRACT NOTICE

Supplies

SECTION I: CONTRACTING AUTHORITY

I.1) NAME, ADDRESSES AND CONTACT POINT(S):

Steinkjer kommune, Rådhuset, Serviceboks 2530, Attn: Birger Asphaug, N-7729 Steinkjer. Tel. +47 74169000.
E-mail: birger.asphaug@steinkjer.kommune.no. Fax +47 74169001.

Internet address(es):

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA3204.

Further information can be obtained at: Steinkjer kommune, Rådhuset, Serviceboks 2530, Attn: Birger Asphaug, N-7729 Steinkjer. Tel. +47 74169000. Fax +47 74169001.

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: Steinkjer kommune, Rådhuset, Serviceboks 2530, Attn: Birger Asphaug, N-7729 Steinkjer. Tel. +47 74169000. Fax +47 74169001.

Tenders or requests to participate must be sent to: Steinkjer kommune, Rådhuset, Serviceboks 2530, Attn: Birger Asphaug, N-7729 Steinkjer. Tel. +47 74169000. Fax +47 74169001.

I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES:

Regional or local agency/office.

General public services.

The contracting authority is purchasing on behalf of other contracting authorities: yes.

SECTION II: OBJECT OF THE CONTRACT

II.1) DESCRIPTION

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

Medical consumables and incontinence products for the Mid Trøndelag municipalities.

II.1.2) Type of contract and location of works, place of delivery or of performance:

Supplies.

Purchase.

Main place of delivery: Steinkjer, Verran, Meråker, Stjørdal, Levanger, Verdal and Inderøy, Frosta municipalities, Norway.

II.1.3) The notice involves:

A public contract.

II.1.4) Information on framework agreement:

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

Medical consumables and incontinence products.

II.1.6) Common procurement vocabulary (CPV):

33751000, 33141113, 18424300.

II.1.7) Contract covered by the Government Procurement Agreement (GPA):

Yes.

II.1.8) **Division into lots:**
No.

II.1.9) **Variants will be accepted:**

II.2) **QUANTITY OR SCOPE OF THE CONTRACT**

II.2.1) **Total quantity or scope:**

II.2.2) **Options:**
No.

II.3) **DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION:**

SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

III.1) **CONDITIONS RELATING 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 regulating 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) **Other particular conditions to which the performance of the contract is subject:**
No.

III.2) **CONDITIONS FOR PARTICIPATION**

III.2.1) **Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers:**

Information and formalities necessary for evaluating if requirements are met: Declaration of the company's participation in a publicly verified apprentice scheme(s) relevant to the contract.

Value added tax certificate (National requirement).

Company tax certificate (National requirement).

Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

III.2.2) **Economic and financial capacity:**

Information and formalities necessary for evaluating if requirements are met: The company's most recent annual report including new information of relevance to the company's accounting figures.

III.2.3) **Technical capacity:**

Information and formalities necessary for evaluating if requirements are met:

A statement of the quality assurance/quality control system operated by the company.

III.2.4) **Reserved contracts:**

III.3) **CONDITIONS SPECIFIC TO SERVICES CONTRACTS**

III.3.1) **Execution of the service is reserved to a particular profession:**

III.3.2) **Legal entities should indicate the names and professional qualifications of the staff responsible for the execution of the service:**

SECTION IV: PROCEDURE

IV.1) **TYPE OF PROCEDURE**

IV.1.1) **Type of procedure:**
Open.

IV.1.2) **Limitations on the number of operators who will be invited to tender or to participate:**

IV.1.3) **Reduction of the number of operators during the negotiation or dialogue:**

IV.2) **AWARD CRITERIA**

IV.2.1) **Award criteria:**

The most economically advantageous tender in terms of the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document.

IV.2.2) **An electronic auction will be used:**

No.

IV.3) **ADMINISTRATIVE INFORMATION**

IV.3.1) **File reference number attributed by the contracting authority:**

IV.3.2) **Previous publication(s) concerning the same contract:**

IV.3.3) **Conditions for obtaining specifications and additional documents or descriptive document:**

IV.3.4) **Time-limit for receipt of tenders or requests to participate:**

22.1.2010 - 12:00.

IV.3.5) **Date of dispatch of invitations to tender or to participate to selected candidates:**

IV.3.6) **Language(s) in which tenders or requests to participate may be drawn up:**

Other: Norwegian.

IV.3.7) **Minimum time frame during which the tenderer must maintain the tender:**

Duration in month(s): 3 (from the date stated for receipt of tender).

IV.3.8) **Conditions for opening tenders:**

SECTION VI: COMPLEMENTARY INFORMATION

VI.1) **THIS IS A RECURRENT PROCUREMENT:**

VI.2) **CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY EU FUNDS:**

VI.3) **ADDITIONAL INFORMATION:**

The Purchasing Authority is acting on behalf of the following organisations:
Verran, Inderøy, Levanger, Verdal, Frosta, Stjørdal, Meråker municipalities.
(NT Ref:192874).

VI.4) **PROCEDURES FOR APPEAL**

VI.4.1) **Body responsible for appeal procedures:**

VI.4.2) **Lodging of appeals:**

VI.4.3) **Service from which information about the lodging of appeals may be obtained:**

VI.5) **DATE OF DISPATCH OF THIS NOTICE:**

1.12.2009.