

DK-Skanderborg: medical equipments, pharmaceuticals and personal care products

OJ S 8/2012 13/01/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Skanderborg Kommune, Indkøbssteamet

Postal address: Adelgade 44

Town: Skanderborg

Postal code: 8660

Country: Denmark

For the attention of: Indkøbskonsulent Charlotte Urskov Jørgensen

E-mail: charlotte.joergensen@skanderborg.dk

Telephone: +45 87947161

Internet address(es):

General address of the contracting authority: <http://www.skanderborg.dk/udbud>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

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

Levering af dentale materialer til Jysk Fællesindkøb.

II.1.2. Type of contract and place of performance or delivery

Supplies

NUTS code

II.1.3. Information about a framework agreement or a dynamic purchasing system

II.1.4. Information about framework agreement

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

Udbuddet vedrører levering af dentale materialer til Jysk Fællesindkøb.

Følgende kommuner under Jysk Fællesindkøb tilslutter sig aftalen fra kontraktstart: Favrskov Kommune, Haderslev Kommune, Mariagerfjord Kommune, Skanderborg Kommune, Skive Kommune, Syddjurs Kommune og Viborg Kommune - herefter kaldet Udbyder. Rebild Kommune forbeholder sig – som part i Jysk Fællesindkøb – retten til eventuelt at tiltræde aftalen på et senere tidspunkt.

Dentale materialer skal i nærværende udbud defineres som standard forbrugsstoffer og standard instrumenter til anvendelse i "den almindelige tandpleje", herunder i omsorgstandplejen. Udbuddet omfatter således ikke små- og specialudstyr samt materialer til anvendelse i forbindelse med tand-regulering.

II.1.6. CPV code(s)

33000000 Medical equipments, pharmaceuticals and personal care products

II.1.7. Information about the Government Procurement Agreement (GPA)

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Den estimerede volumen i kontraktperioden, inkl. option, udgør 9 200 000 DKK.

II.2.2. Information about options

II.2.3. Information about renewals

II.3. Duration of the contract or time limit for completion

Section III: Legal, economic, financial and technical information

III.1. Conditions related 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 governing 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. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

IV.2.2. Information about electronic auction

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 concerning this procedure

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

24.2.2012 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Danish.

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

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Kampmannsgade 1

Town: København V

Postal code: 1780

Country: Denmark

Telephone: +45 35291000

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

9.1.2012