

Denmark-Aalborg: Dialysis filters
OJ S 26/2014 06/02/2014
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Region Nordjylland, Indkøbskontoret

Postal address: Niels Bohrs Vej 30

Town: Aalborg Øst

Postal code: 9220

Country: Denmark

For the attention of: Mads Nørgaard Seirup

E-mail: mns@rn.dk

Telephone: +45 97648476

Internet address(es):

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

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

Health

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

Dialysefiltrer.

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

Supplies

Purchase

NUTS code DK050 Nordjylland

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in months: 24

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 6 935 000 DKK

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

Kontrakt vedr. køb af dialysefiltrer.

II.1.6. CPV code(s)

33181200 Dialysis filters, 33181520 Renal dialysis consumables

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

The procurement is covered by the Government Procurement Agreement: yes

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

Estimated value excluding VAT: 13 870 000 DKK

II.2.2. Information about options

Options: yes

Description of options: Option på forlængelse 2x12 måneder

Provisional timetable for recourse to these options:

in months: 24 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

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

Se det øvrige udbudsmateriale, som forefindes på www.udbud.rn.dk

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

III.2. Conditions for participation

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

List and brief description of conditions: Tilbudsgiver skal fremsende følgende generelle oplysninger:

- o Tilbudsgivers navn, adresse, CVR-nummer, telefonnummer og e-mailadresse
- o Navn på den person, der er tilbudsgivers kontaktperson i forbindelse med dette udbud, samt gerne kontaktpersonens direkte telefonnummer, mobiltelefonnummer og e-mailadresse
- o Oplysninger eller elementer i tilbuddet, som ud fra forretningsmæssige overvejelser ønskes undtaget fra aktindsigt, jf. pkt. 15.

— Tilbudsgivere, der befinder sig under omstændigheder som anført i udbudsdirektivets art. 45, stk. 1, og stk. 2, litra a-c, er udelukket fra at deltage i udbuddet. Som dokumentation for at tilbudsgiver ikke er udelukket, skal tilbudsgiver derfor fremsende erklæring herom.

I erklæringen skal det endvidere angives, i hvilket omfang tilbudsgiveren har ubetalt, forfalden gæld til det offentlige. Ved gæld til det offentlige forstås forfalden gæld hidrørende fra ikke-betalte skatter, afgifter samt bidrag til sociale sikringsordninger i henhold til lovgivningen i Danmark eller det land, hvor tilbudsgiveren er etableret. Ordregiver kan i henhold til lovgivningen være berettiget og forpligtiget til at udelukke tilbudsgivere med sådan gæld. Såfremt tilbud fremsendes af et konsortium, skal oplysningerne afgives for hver enkelt virksomhed i konsortiet.

Ordregiver forbeholder sig desuden ret til inden evt. kontraktindgåelse at forlange, at tilbudsgiver fremsender en serviceattest udarbejdet af Erhvervsstyrelsen (som ikke må være mere end 6 måneder gammel) eller anden fuldgældig dokumentation for, at tilbudsgiver ikke befinder sig i situationer omfattet af udbudsdirektivets art. 45, stk. 2, litra a, b, c, e og f.

III.2.2. Economic and financial ability

List and brief description of conditions: Tilbuddet skal indeholde følgende oplysninger og dokumentation for tilbudsgivers økonomiske og finansielle egnethed:

Tilbudsgiver skal gennem nedenstående oplysninger/dokumentation sandsynliggøre over for ordregiver, at tilbudsgiver har den økonomiske og finansielle kapacitet til at løfte opgaven:

— En revisorattesteret erklæring om tilbudsgivers nøgletal — herunder egenkapital, soliditetsgrad og overskudsgrad for de seneste tre år. Attesten må højst være 6 måneder gammel.

— Oplysning om virksomhedens årlige omsætning for de seneste tre år, samt de årlige omsætningstal for det samlede udbudte varesortiment i samme periode. Såfremt virksomheden er yngre, skal den hidtidige årlige omsætning på det udbudte varesortiment oplyses og virksomhedens samlede årsomsætning for den periode, hvor virksomheden har eksisteret.

— Oplysninger om produkt- og erhvervsansvarsforsikring.

Ordregiver forbeholder sig ret til efterfølgende at indhente årsrapporter.

III.2.3. Technical and professional ability

List and brief description of conditions:

Tilbuddet skal indeholde følgende oplysninger og dokumentation for tilbudsgivers tekniske /faglige formåen egnethed:

— Referencelister for tilsvarende leverancer inden for de seneste 3 år med angivelse af leveringssted/kunde, beløb samt tidspunkt

— Beskrivelse af virksomhedens kvalitetsstyringssystem, herunder evt. certificeringer.

Hvis tilbudsgiver baserer sig på en anden virksomheds tekniske/faglige formåen i henhold til udbudsdirektivets art. 48, stk. 3, skal det dokumenteres, at denne virksomhed har givet tilsagn

om at stille de fornødne ressourcer til rådighed, hvilket kan ske ved at vedlægge tilbuddet den i kontraktbilag 9 indeholdte indeståelseserklæring i udfyldt og underskrevet stand, ligesom tilbuddet skal indeholde ovennævnte efterspurgte oplysninger og dokumentation for teknisk /faglig formåen for denne anden virksomhed. Disse oplysninger skal endvidere vedlægges for tilbudsgiveren. Det anbefales, at tilbudsgiver, ved fremsendelse af dokumentation for indeståelse.

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

The most economically advantageous tender in terms of Criteria below

1. Økonomi. Weighting 30
2. Kvalitet, funktion, anvendelse og sortiment. Weighting 60
3. Arbejds miljø/sikkerhed. Weighting 10

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

U050208mns14.

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2013/S 237-411540](#) of 6.12.2013

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

Time limit for receipt of requests for documents or for accessing documents: 20.3.2014 - 12:00

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

20.3.2014 - 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
Duration in months: 6 (from the date stated for receipt of 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: Dahlerups Pakhus, Langelinie Allé 17
Town: København Ø
Postal code: 2100
Country: Denmark
E-mail: klfu@erst.dk
Telephone: +45 35291000
Internet address: <http://www.klfu.dk/>

VI.4.2. Review procedure

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

Official name: Konkurrence- og Forbrugerstyrelsen
Postal address: Carl Jacobsens Vej 35
Town: Valby
Postal code: 2500
Country: Denmark
E-mail: kfst@kfst.dk
Telephone: +45 41715000
Fax: +45 41715100
Internet address: <http://www.klfu.dk>

VI.5. Date of dispatch of this notice

3.2.2014