

Denmark-Hillerød: Transport equipment and auxiliary products to transportation

OJ S 28/2016 10/02/2016

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Capital Region of Denmark, Department of Financial affairs, Corporate Procurement

National registration number: 29190623

Postal address: Region Hovedstaden, CØK, Kongens Vænge 2, Blok C, 1 sal.

Town: Hillerød

NUTS code: DK01 Hovedstaden

Postal code: 3400

Country: Denmark

Contact person: Tom Knøfler

E-mail: tom.knoefler@regionh.dk

Telephone: +45 38665824

Internet address(es):

Main address: www.regionh.dk

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: www.eu-supply.com/hovedstaden.asp

Additional information can be obtained from the abovementioned address

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

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Design, function test and delivery of transport trolleys for sterile products for transport between hospitals and central sterile supply departments in the Capitol Region of Denmark.

II.1.2. Main CPV code

34000000 Transport equipment and auxiliary products to transportation

II.1.3. Type of contract

Supplies

II.1.4. Short description

The tendering procedure concerns design, function test and delivery of transport trolleys for sterile products for transport between the hospitals of the Capital Region of Denmark and regional sterile supply departments at Rigshospitalet and Herlev Hospital.

The scope of the delivery is: 715 transport trolleys (excluding the prototype), 116 inner racks and 290 sets of ancillary equipment.

The chosen supplier and the Contracting Authority shall be responsible for developing the transport trolleys collaboratively with the Contracting Authority's supplier of mechanical equipment, so that the delivered trolleys may be included in the Contracting Authority's logistics without any problems.

The tendering procedure also includes an option for delivery of an additional 500 transport trolleys for sterile products, 150 inner racks and 150 sets of ancillary equipment
More details in the tender material.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

34900000 Miscellaneous transport equipment and spare parts

II.2.3. Place of performance

NUTS code: DK011 Byen København

Main site or place of performance: Herlev Hospital, Herlev Ringvej 75, 2730 Herlev, Denmark; and Rigshospitalet, Blegdamsvej 9, 2100 Copenhagen Ø, Denmark; and Bispebjerg Hospital, Bispebjerg Bakke 23, 2400 Copenhagen NV.

II.2.4. Description of the procurement

The tendering procedure concerns design, function test and delivery of transport trolleys for sterile products for transport between the hospitals of the Capital Region of Denmark and regional sterile supply departments at Rigshospitalet and Herlev Hospital.

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More details in the tender material.

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: 1,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 15/04/2016 End: 29/04/2017

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: yes

Description of options:

The contracts also include basic instruction for service and maintenance for the Purchaser's technicians and option for spare parts.

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:

Tenderer shall submit the information as requested in EU-Supply in the EU-Supply system:

- Information about the economic operator ESPD, Part II, A and C;
- Declaration stating that the Tenderer is not subject to compulsory grounds for exclusion ESPD, Part III, A, B and C;
- Information about annual turnover, i.e. net turnover, for the 3 most recent financial years available ESPD, Part IV, B and C.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The Tenderer shall state his annual turnover, i.e. net turnover, for the 3 most recent financial years available, depending on when the Tenderer was established. Net turnover shall be stated in Danish Kroner (DKK) and shall be interpreted in accordance with the Danish Financial Statements Act.

Minimum level(s) of standards possibly required:

The annual net turnover shall be minimum 50 000 000 DKK.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The Tenderer shall prepare a list of references for services similar to the services in the tendering procedure delivered within the past 3 years. Thus the list of references shall contain a description of the most important deliveries, including dates and the name of the customer (including the customer's contact person). Moreover, the Tenderer should state the size of the delivery (in DKK).

Minimum level(s) of standards possibly required:

As a minimum, the Tenderer shall have relevant experience from similar deliveries for at least 5 000 000 DKK within the past 3 years.

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: no

IV.2. Administrative information

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

Date: 18/03/2016 Local time: 14:00

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

English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 18/03/2016 Local time: 14:01

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

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, Postboks 2000

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291000

Internet address: <https://erhvervsstyrelsen.dk/klagenaevnet-for-udbud>

VI.4.2. Body responsible for mediation procedures

Official name: Der er intet mæglingsorgan i Danmark

Town: København

Country: Denmark

VI.4.4. 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
Internet address: <http://www.kfst.dk>

VI.5. Date of dispatch of this notice

09/02/2016