

Denmark-Aarhus: Magnetic resonance unit

OJ S 41/2015 27/02/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Region Midtjylland, Indkøb og Medicoteknik

Postal address: Olof Palmes Allé 15

Town: Aarhus N

Postal code: 8200

Country: Denmark

For the attention of: Helle Slotsdal

E-mail: im.projektsektionen@stab.rm.dk

Telephone: +45 78414500

Fax: +45 78414580

Internet address(es):

General address of the contracting authority: www.im.rm.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

MR-scanner 1,5T til Aarhus Universitetshospital, Akutcenter.

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

Supplies

Purchase

Main site or place of performance: Aarhus Universitetshospital, Akutcenter, røntgen og skanning, Peter Juul-Jensens Boulevard 99, 8200 Aarhus N.

NUTS code DK04 Midtjylland

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

MR-scanner 1,5T der primært skal anvendes til generelle radiologiske undersøgelser til Aarhus Universitetshospital, Akutcenter.

II.1.6. CPV code(s)

33111610 Magnetic resonance unit

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

1 CT-scanner

- uddannelsesoptioner
- serviceoptioner
- reservedelsoptioner
- leveranceoptioner
- option på køb at yderligere tilsvarende udstyr.

II.2.2. Information about options

Options: yes

Description of options: Uddannelsesoptioner

- serviceoptioner
- reservedelsoptioner
- leveranceoptioner
- option på køb at yderligere tilsvarende udstyr.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Der vil blive stillet krav om bankgaranti ved enhver betaling af leverancen eller dele deraf, forud for den ordregivende myndigheds accept af leverancen. Der vil ligeledes blive stillet krav om bankgaranti til sikkerhed for leverandørens opfyldelse af sine garantiforpligtigelser. Jf. kontraktens pkt. 20.

III.1.2.

Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Se udkast til kontrakt pkt. 11.

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: — Generelle oplysninger, jf. Udbudsbilag 1.
— Erklæringer på tro og love om Udbudsdirektivets artikel 45. Udbudsbilag 3.

III.2.2. Economic and financial ability

List and brief description of conditions: — Det seneste års reviderede og godkendte årsregnskab, jf. Udbudsbilag 2A.
— Oplysninger om produktansvars- og erhvervsansvarsforsikring, jf. Udbudsbilag 2B. (Såfremt der vedlægges kopi af police, og denne er udfærdiget på engelsk, vil dette blive accepteret.).

III.2.3. Technical and professional ability

List and brief description of conditions:
— Referencelister for tilsvarende leverancer, jf. Udbudsbilag 2C
— Beskrivelse af virksomhedens kvalitetsstyringssystem. Såfremt tilbudsgiver er certificeret kan tilbudsgiver nøjes med at medsende dokumentation herfor, jf. Udbudsbilag 2D.
— Beskrivelse af tilbudsgivers serviceorganisation/service-setup, jf. Udbudsbilag 2E.
Beskrivelsen forventes bl.a. at omfatte kvalifikationer og erfaring af service-teknikere i forhold til nuværende serviceforpligtelser på serviceaftaler og nuværende installationsbase i Danmark, eventuelle planer og tidshorizont for udvidelse af serviceresourcer, samt hvorledes eventuelle samarbejdspartnere indgår i tilbudsgivers service-setup.
— Såfremt tilbudsgiver i egnethedsvurderingen ønsker at basere sin tekniske kapacitet på brug af underleverandører vedlægges erklæring fra den pågældende underleverandør om, at vedkommende stiller sin tekniske kapacitet til rådighed for tilbudsgivers opfyldelse af kontrakten, jf. Udbudsbilag 2F.

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 Price is not the only award criterion and all criteria are stated only in the procurement documents

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

1-23-7-9-15

IV.3.2. Previous publication concerning this procedure

no

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

13.4.2015 - 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.

Other: Dog accepteres dokumentation af de tilbudte produkter og tekniske specifikationer på engelsk.

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

until: 13.10.2015

IV.3.8. Conditions for opening of tenders

Date: 13.4.2015 - 12:00

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

The procurement is related to a project and/or programme financed by European Union funds: no

VI.3. Additional information

Udbudsmaterialet kan ikke rekvireres via mail, men vil være tilgængelig på www.udbud.rm.dk

OBS: Der er jf. udbudsbetingelserne pkt. 1.6 Tidsplan tilmeldingsfrist for besigtigelse af installationssted hos ordregiver.

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

Internet address: <http://kflu.dk>

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Klage over ikke at være blevet prækvalificeret skal være modtaget i klagenævnet inden 20 kalenderdage fra dagen efter ordregiverens underretning til ansøgerne om, hvem der er blevet prækvalificeret. Andre klager skal være modtaget i klagenævnet inden 45 kalenderdage fra dagen efter offentliggørelsen af ordregiverens bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået kontrakt, eller inden 6 måneder fra ordregiveren har underrettet tilbudsgiverne om, hvem ordregiveren vil indgå kontrakt med, hvis der er tale om en rammeaftale.

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

Internet address: <http://kfst.dk>

VI.5. Date of dispatch of this notice

25.2.2015