

DK-Hillerød: electro-encephalographs

OJ S 51/2012 14/03/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

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**I.1. Name and addresses**

Official name: The Capital Region of Denmark

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

Town: Hillerød

Postal code: 3400

Country: Denmark

Contact person: The Capital Region of Denmark, Corporate Procurement

For the attention of: Procurement Consultant Claus Jørgen Eskerod

E-mail: [claus.joergen.eskerod@regionh.dk](mailto:claus.joergen.eskerod@regionh.dk)

Telephone: +45 38665809

Fax: +45 38665850

**Internet address(es):**

General address of the contracting authority: <http://www.regionh.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

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**II.1. Description**

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

EEG-systems for Rigshospitalet.

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

Supplies

Purchase

Main site or place of performance: Rigshospitalet.

Blegdamsvej 9.

DK-2100 København Ø.

NUTS code DK01 Hovedstaden

### **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 years: 4

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

EEG-systems (standard, LTM, ICU incl. cortical stimulation) primarily for the Department of Neurophysiology, Rigshospitalet.

### **II.1.6. CPV code(s)**

33121100 Electro-encephalographs

### **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**

A four year framework agreement concerning the purchase of an estimated 19 EEG-systems (standard, LTM, ICU incl. cortical stimulation) primarily for the Department of Neurophysiology, Rigshospitalet including satellite functions at Bispebjerg and Hillerød Hospitals. The first year the purchase will amount to approximately 1 mio. DKK excl. VAT.

Instructions for use and maintenance of the contracting authority's personal are included in the purchase. Service agreements are options.

Details will be found in the conditions for tender.

### **II.2.2. Information about options**

Options: yes

Description of options: Service agreements are options.

### **II.2.3. Information about renewals**

This contract is subject to renewal: no

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

Duration in months: 48 (from the award of the contract)

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

See conditions for tender.

#### **III.1.2.**

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

See conditions for tender.

### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

If a tender is submitted by a consortium of economic operators, there is no special requirement for the consortium's legal form, but if several operators/bodies tender jointly, a responsible tenderer must be appointed from among them, who will sign on behalf of all the tenderers when submitting the tender and subsequently. Moreover, the tenderers shall be jointly and severally liable for the full and proper completion of the contract. In the event that companies form a consortium, the following documentation must be provided in its entirety for each company. Companies that do not provide the following minimum information will not be considered. The same applies if the information provided reveals that the tenderer is not suited to carry out the assignment.

### **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**

List and brief description of conditions: Information on the business's company form and ownership (general description of operations).

Solemn declaration on unpaid debt due to the public sector and on compliance with Article 45, section 2, paragraphs a-c of the Public Procurement Directive.

Solemn declaration that, when drawing up the tender, the tenderer has taken into consideration the obligations relating to the employment protection provisions and to the working conditions which are in force at the place where the works are to be carried out; cf. Article 27 of the Public Procurement Directive.

When submitting the Solemn Declaration pursuant to Articles 27 and 45 of the Public Procurement Directive, the tenderer may attach the Solemn Declaration, cf. Appendix to the conditions for tender, in a completed and signed state.

The contracting authority reserves the right, after awarding but prior to signing the contract, to demand service certificates from the Danish Commerce and Companies Agency (for Danish contractors), or other valid documentation that the tenderer is not subject to Article 45, section 2, paragraphs a, b, c, e and f of the Public Procurement Directive (for foreign contractors), max. three (3) months old.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: Audited and approved accounts for the past two (2) years for the legal entity that is to submit the tender. It is sufficient that the accounts contain a statement with the Board's attestation of the accounts and audit countersignatures as well as the end of year results and balance sheet with notes.

Minimum level(s) of standards possibly required: Via this information, the tenderer shall make it clear to the contracting authority that the tenderer has the economic and financial capability to carry out the assignment.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Reference list, cf. appendix to the conditions for tender, for corresponding deliveries within the last 3 years with specification of size.

The tenderer must describe and account for the company's quality assurance system.

However, if the tenderer is certified it is sufficient to submit documentation for the certification.

Information on use of subcontractors, if applicable.

Minimum level(s) of standards possibly required:

Via this information the tenderer shall make it clear to the contracting authority that the tenderer has the technical capacity to carry out the assignment.

#### **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**

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#### **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**

12001577

##### **IV.3.2. Previous publication concerning this procedure**

no

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

Payable documents: no

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

24.4.2012 - 14:00

##### **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. English.

#### **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**

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#### **VI.1. Information about recurrence**

This is a recurrent procurement: yes

Estimated timing for further notices to be published: Before the end of the present framework agreement.

#### **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**

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Complaints Board for Public Procurement, Danish Commerce and Company Agency - Klagenævnet for Udbud, Erhvervs- og Selskabsstyrelsen

Postal address: Kampmannsgade 1

Town: København V

Postal code: 1780

Country: Denmark

E-mail: [klfu@eogs.dk](mailto:klfu@eogs.dk)

Telephone: +45 35291000

Fax: +45 33307799

Internet address: <http://www.klfu.dk>

##### **VI.4.2. Review procedure**

Precise information on deadline(s) for review procedures: Appeals to the Complaints Board for Public Procurement concerning the award of a framework agreement must be lodged to the board before twelve months after the Contracting authority's notification in the Official Journal of The European Union, that the contracting authority has awarded the contract. The dead line is calculated from the day after the day, at which the notification has been published, cf. section 7(2), no. 3, in law no. 492 of 12.5.2010 on enforcing the rules of public procurement.

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

Official name: Danish Competition and Consumer Authority - Konkurrence- og forbrugerstyrelsen

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: [kfst@kfst.dk](mailto:kfst@kfst.dk)

Telephone: +45 41715000

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

**VI.5. Date of dispatch of this notice**

9.3.2012