

SE-Örebro: Renal support devices
OJ S 79/2013 23/04/2013
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Medicinsk Teknik, Örebro läns landsting
Postal address: Universitetssjukhuset Örebro
Town: Örebro
Postal code: SE-701 85
Country: Sweden
For the attention of: Jenny Thor
E-mail: jenny.thor@orebroll.se
Telephone: +46 196022307
Fax: +46 196111129

Internet address(es):

General address of the contracting authority: <http://www.orebroll.se/medtek/upphandling>

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:

Official name: Visma Commerce AB
National registration number: 556533-8745
Postal address: Box 396
Town: Linköping
Postal code: SE-581 04
Country: Sweden
Contact person: Beställning
E-mail: request@visma.com
Fax: +46 134747560
Internet address: <http://www.opic.com/notice.asp?req=ditsjsz>

Tenders or requests to participate must be submitted: Official name: Medicinsk Teknik, Örebro läns landsting

Postal address: Universitetssjukhuset Örebro
Town: Örebro
Postal code: SE-701 85
Country: Sweden
Telephone: +46 196021302

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

Dialysutrustning.

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

Supplies

Purchase

Main site or place of performance: Örebro län.

NUTS code SE124 Örebro län

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)

Denna upphandling gäller ramavtal av dialysutrustning för en 2-årsperiod med möjlighet till ytterligare förlängning, ett (1) plus ett (1) år. Upphandlingen är indelat i 2 huvudgrupper: dialysutrustning för hemodialys vid mottagning och dialysutrustning för hemodialys vid självdialys/självdialys.

II.1.6. CPV code(s)

33181000 Renal support devices, 33100000 Medical equipments, 33181100 Haemodialysis devices, 85141211 Dialysis home medical treatment services

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: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

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**
- 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**
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**
MT 2012-0112 / 12OLL4911
 - 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**
4.6.2013

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
Swedish.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender
until: 31.12.2013

IV.3.8. Conditions for opening of tenders
Date: 7.6.2013

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

Visma Commerce-annons: <http://www.opic.com/notice.asp?req=ditsjjsz>

Den upphandlande enheten bekostar beställning av papperskopior av förfrågningsunderlagen.

VI.4. Procedures for review

VI.4.1. Review body

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

19.4.2013