

**DK-Åbyhøj: Medical equipments, pharmaceuticals and personal care products**

**OJ S 86/2013 03/05/2013**

**Contract notice**

**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Aarhus Kommune, Magistratsafdelingen for Sundhed og Omsorg

Postal address: Søren Frichs Vej 36M, Indkøbsafdelingen

Town: Åbyhøj

Postal code: 8230

Country: Denmark

For the attention of: Sandra Enevoldsen

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

Telephone: +45 89401193

Fax: +45 89406690

**Internet address(es):**

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

General public services

**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**

Levering af behandlerstrømper samt strømpepåtager og -aftager.

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

Supplies

Purchase

NUTS code DK042 Østjylland

**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**

##### **Duration of the framework agreement**

Duration in months: 17

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

Estimated value excluding VAT: 2 550 000 DKK

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

Udbuddet omfatter køb og levering af behandlerstrømper samt strømpepåtager og -aftager til Magistratsafdelingen for Sundhed og Omsorg (MSO) i Aarhus Kommune.

Leveringen af de udbudte produkter vil som udgangspunkt ske til sygeplejedepoterne i MSO i Aarhus Kommune.

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

33000000 Medical equipments, pharmaceuticals and personal care products, 33140000 Medical 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: 6 150 000 DKK

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

Options: yes

Description of options: De selvejende institutioner i MSO og de øvrige magistratsafdelinger i Aarhus Kommune har option på, at kunne tilslutte sig den indgåede rammekontrakt på de samme vilkår som de øvrige institutioner i MSO.

Det kan ikke anføres i hvilket omfang/eller hvor vidt de selvejende institutioner i MSO og de øvrige magistratsafdelinger i Aarhus Kommune vil gøre brug af aftalen.

#### **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: 12 (from the award of the contract)

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

Start 15.8.2013. Completion 31.1.2015

## **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**

### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

Se udbudsmaterialet.

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

Såfremt tilbuddet afgives af en sammenslutning af virksomheder (konsortium), påtager de deltagende virksomheder sig solidarisk ansvar og hæfter solidarisk over for Aarhus Kommune. Endvidere skal de deltagende virksomheder udpege en befuldmægtiget, som Aarhus Kommune med bindende virkning for sammenslutningen kan indgå aftaler med.

### **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: Tilbudsgiver skal afgive erklæring på tro og love om, i hvilket omfang tilbudsgiver har ubetalt forfalden gæld til det offentlige. Erklæringen, som skal afkrydses og underskrives, findes som bilag 5.

Ved tilbud afgivet af sammenslutninger af tilbudsgivere (konsortier) skal ovennævnte oplysninger vedlægges for hver deltager i konsortiet.

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

List and brief description of conditions: Årsrapporter for de seneste 2 afsluttede regnskabsår, eksempelvis regnskabsårene 2010 og 2011.

Redegørelse for virksomhedens status p.t., eventuelle koncernforhold og uddybning af specielle forhold, der fremgår af de vedlagte årsrapporter, kan medsendes.

Tilbudsgivere der ikke har udarbejdet årsrapporter for de seneste 2 regnskabsår, som følge af at være en nystartet virksomhed, skal i stedet vedlægge en erklæring fra tilbudsgivers revisor, som dokumenterer ansøgerens finansielle og økonomiske formåen.

Ved tilbud afgivet af sammenslutninger af tilbudsgivere (konsortier) skal ovennævnte oplysninger vedlægges for hver deltager i konsortiet.

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

List and brief description of conditions:

Referenceliste over de nyeste og betydeligste leverancer/varesalg af lignende karakter, der er udført indenfor de sidste 2 år, med angivelse af specifikation over hvilke produkter leverancen /varesalget har omfattet, perioden, den offentlige og/eller private modtager samt eventuel kontaktperson det pågældende sted. Således Aarhus Kommune har mulighed for at rette henvendelse til referencen.

Ved tilbud afgivet af sammenslutninger af tilbudsgivere (konsortier) skal ovennævnte oplysninger vedlægges for hver deltager i konsortiet.

### **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 Criteria below

1. Pris. Weighting 65
2. Funktionalitet. Weighting 35

#### 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

#### 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

14.6.2013 - 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

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### 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**

### **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](mailto:klfu@erst.dk)

Telephone: +45 35291000

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

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

Precise information on deadline(s) for review procedures: Klage over udbud omfattet af udbudsdirektivet skal indgives indenfor 12 måneder, efter at ordregiveren har indgået en rammekontrakt regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte ansøgere og tilbudsgiver, jf. lov nr. 492 af 12.5.2010; lov om håndhævelse af udbudsreglerne m.v. § 7.

#### **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](mailto:kfst@kfst.dk)

Telephone: +45 41715000

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

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

29.4.2013