

Denmark-Rønde: Patient-administration system

OJ S 86/2014 03/05/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Syddjurs Kommune (tovholder)

Postal address: Hovedgaden 77

Town: Rønde

Postal code: 8410

Country: Denmark

For the attention of: Karin Sonne

E-mail: kaso@syddjurs.dk

Telephone: +45 87535775

Internet address(es):General address of the contracting authority: <http://www.syddjurs.dk>Electronic access to information: <http://www.syddjurs.dk/udbud>**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: yes

Official name: Norddjurs Kommune

Postal address: Torvet 3

Town: Grenaa

Postal code: 8500

Country: Denmark

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Levering af elektronisk journalsystem til de kommunale tandplejer i Syddjurs og Norddjurs Kommune

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

Services

Service category No 7: Computer and related services

Main site or place of performance: Syddjurs og Norddjurs Kommune

NUTS code DK042 Østjylland

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)

Indkøb af et elektronisk journalsystem til brug i de to kommunale tandplejer i Syddjurs og Norddjurs Kommune, samt den fælles kommunale tandreguleringsklinik, der gennem en samarbejdsaftale drives af Syddjurs Kommune.

II.1.6. CPV code(s)

48814200 Patient-administration system

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

Fremgår af udbudsmaterialet

Estimated value excluding VAT:

Range: between 500 000 and 2 500 000 DKK

II.2.2. Information about options

Options: yes

Description of options: Fremgår af udbudsmaterialet

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

Fremgår af udbudsmaterialet: For Ordregivers betalinger, der finder sted før overtagelsesprøven er godkendt af Ordregiver, er det en betingelse for udbetaling, at leverandøren har stillet fuld anfordringsgaranti fra et anerkendt pengeinstitut eller kautionsforsikringsselskab for et beløb svarende til prisen for den pågældende ydelse inkl. moms.

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

Sammenslutninger af tilbudsgivere (konsortier) skal vedlægge en udfyldt og underskrevet konsortieerklæring, med erklæring om solidarisk hæftelse. Det skal her fremgå med hvem Ordregiver kan føre afklarende drøftelser med bindende virkning for konsortiets øvrige deltagere.

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: Fremgår af udbudsmaterialet: Udfyldt og underskrevet Tro og Love erklæring om, i hvilket omfang Tilbudsgiver har ubetalt forfalden gæld til det offentlige (jf. Finansministeriets lovbekendtgørelse nr. 336 af 13. maj 1997), samt at virksomheden ikke er udelukket fra at afgive tilbud i henhold til artikel 45 i direktiv nr. 2004/18 /EF af 31.3.2004.

III.2.2. Economic and financial ability

List and brief description of conditions: Fremgår af udbudsmaterialet: I muligt omfang, dvs. afhængigt af hvornår tilbudsgiver blev etableret eller startede sin virksomhed, oplysning om tilbudsgivers samlede omsætning, herunder omsætning inden for det aktivitetsområde, der er omfattet af udbuddet, i de seneste tre afsluttede regnskabsår, hvis tallene for denne omsætning foreligger.

I muligt omfang, dvs. afhængigt af hvornår tilbudsgiver blev etableret eller startede sin virksomhed, virksomhedens balance eller uddrag heraf for de seneste tre afsluttede regnskabsår.

III.2.3. Technical and professional ability

List and brief description of conditions:

Referenceliste med angivelse af 3 kommuner eller tilsvarende, med hvilke tilbudsgiver i løbet af de sidste 3 år har haft samarbejde.

Beskrivelse af, hvordan virksomheden er organiseret, og hvor mange ansatte der er beskæftiget med den tilbudte løsning.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

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 Criteria below

1. Pris. Weighting 35
2. Funktionalitet. Weighting 60
3. Support. Weighting 5

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

16.6.2014 - 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

until: 16.10.2014

IV.3.8. Conditions for opening of tenders

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

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

Telephone: +45 35291000

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

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Klage over udbud skal være indgivet til Klagenævnet for Udbud inden 45 dage efter at ordregiveren har indgået en kontrakt regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte ansøgere og tilbudsgivere, jf. Lov om håndhævelse af udbudsreglerne § 7, stk. 2, nr. 1.

Senest samtidig med at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiveren om, at klage indgives til Klagenævnet for Udbud, og om, hvorvidt klagen er indgivet i standstill-perioden, jf. håndhævelseslovens § 6, stk. 4. I tilfælde, hvor klagen ikke er indgivet i standstill-perioden, skal klageren tillige angive, hvorvidt der begæres opsættende virkning af klagen, jf. håndhævelseslovens § 12, stk. 1.

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

Telephone: +45 4171500

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

VI.5. Date of dispatch of this notice

30.4.2014