

DK-Hillerød: Hospital beds

OJ S 89/2013 08/05/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Region Hovedstaden, Koncern Økonomi

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

Town: Hillerød

Postal code: 3400

Country: Denmark

For the attention of: Strategisk indkøbskonsulent Jesper Thestrup Kristensen

E-mail: jesper.thestrup.kristensen@regionh.dk

Telephone: +45 38665816

Fax: +45 38665850

Internet address(es):

General address of the contracting authority: 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

II.1. Description

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

Elektrisk indstillelige hospitalssenge til Herlev Hospital.

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

Supplies

Purchase

NUTS code DK01 Hovedstaden

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)

Udbuddet vedrører indkøb af elektrisk indstillelige hospitalsenge til Herlev Hospital. Desudenindeholder aftalen option på supplement til Herlev Hospital.

II.1.6. CPV code(s)

33192120 Hospital beds, 33192100 Beds for medical use, 33192130 Motorised beds

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

Der udbydes 500 elektrisk indstillelige hospitalsenge til Herlev Hospital. Aftalen vedrører indkøb af 500 hospitalsenge beregnet for voksne. Yderligere udbydes også dropstativer, sengehestforhøjer, galger samt kurve til patienternes personlige ejendele. Yderligere udbydes der option på supplement til Herlev Hospital.

II.2.2. Information about options

Options: yes

Description of options: Option på supplement til Herlev Hospital.

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 10 % af kontraktsummen som sikkerhed i afhjælpningsperioden.

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

Betalingsbetingelserne vil være 30 dage netto. Detaljer vil fremgå af udbudsmaterialet.

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

Ved sammenslutninger af virksomheder skal krævede dokumentation gives for hver enkelt virksomhed.

Der stilles ingen særlige krav til sammenslutningens retlige form, men såfremt flere byder i forening, skal der iblandt disse udpeges en ansvarlig leverandør, der tegner alle de bydende. Endvidere skal alle debydendehæfte solidarisk for ydelsen og opfyldelsen af kontrakten.

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: — Oplysninger om virksomhedens selskabsform og ejerskab (generel virksomhedsbeskrivelse).

— Erklæring på tro og love om ubetalt forfalden gæld til det offentlige og om opfyldelse af udbudsdirektivets art.45, stk. 2, litra a-c.

— Erklæring på tro og love om, at tilbudsgiver ved udarbejdelsen af tilbud har taget hensyn til de forpligtelser, dergælder i henhold til bestemmelser om beskyttelse på arbejdspladsen og om arbejdsforhold i øvrigt på det sted hvor ydelsen skal præsteres jf. udbudsdirektivets art. 27.

III.2.2. Economic and financial ability

List and brief description of conditions: — Seneste 2 reviderede og godkendte årsregnskaber fra den juridiske enhed, som skal afgive tilbud.

— Hvis tilbudsgiver baserer sig på en anden virksomheds finansielle status, skal det dokumenteres, at denne virksomhed hæfter solidarisk og ubegrænset.

III.2.3. Technical and professional ability

List and brief description of conditions:

— Referencelister for tilsvarende leverancer inden for de seneste tre år med angivelse af størrelsesorden.

— Beskrivelse af virksomhedens kvalitetsstyringssystem, herunder evt. certificeringer.

— Oplysning om evt. brug af underleverandører, i givet fald.

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

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2013/S 46-074018](#) of 6.3.2013

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

18.6.2013 - 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.

Other: Tilbudsmaterialet skal være på dansk, norsk eller svensk. Præfabrikerede engelsksprogede dokumenter accepteres som dokumentation for udvælgelseskriterier samt teknisk dokumentation.

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

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

VI.3. Additional information

- 1) Der skal leveres senge til besigtigelse i uge 26, 2013. Detaljer fremgår af udbudsmaterialet.
- 2) Kontrakten forventes indgået ultimo juni 2013.
- 3) Levering af det konkrete udbudte antal hospitalssenge skal være leveret senest d. 30.11.2013. Ved øvrige ordre i aftaleperioden stilles der krav om leveringstid på maksimalt 3 måneder fra ordreafgivelse. Optionen på yderligere tilsvarende senge løber frem til 31.8.2014.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud, Erhvervs- og Selskabsstyrelsen

Postal address: Dahlerups Pakhus Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

Telephone: +45 35291000

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

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Præcise oplysninger om klagefrist (er): Klage over indgåelse afkontrakt skal være indgivet til Klagenævnet for Udbud inden 6 måneder regnet fra dagen efter den dag, hvorbekendtgørelsen er blevet offentliggjort, jf. lov om håndhævelse af udbudsreglerne mv. § 7, stk. 2, nr. 1.

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

Official name: Konkurrence- og Forbrugerstyrelsen, Center for Offentlig Konkurrence

Postal address: Carl Jakobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

Telephone: +45 41715000

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

VI.5. Date of dispatch of this notice

3.5.2013