

Denmark-Hillerød: Sterilisation, disinfection and hygiene devices

OJ S 85/2015 02/05/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Capital Region of Denmark, Department of Financial affairs, Corporate Procurement

Postal address: Kongens Vænge 2, Block C, 1st floor

Town: Hillerød

Postal code: 3400

Country: Denmark

For the attention of: Strategic Procurement Consultant Tom Knøfler

E-mail: tom.knoefler@regionh.dk

Telephone: +45 38665824

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

Delivery, installation, start-up and validation of 4 Multi-chamber Trolley Washers with automatic loading and unloading conveyors and Loading Trolleys for two new central sterile supply departments at Herlev Hospital and Rigshospitalet in the Capital Region of Denmark.

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

Supplies

Main site or place of performance: Herlev Hospital

Herlev Ringvej 75

2730 Herlev

Denmark
and
Rigshospitalet
Blegdamsvej 9
2100 Copenhagen Ø
Denmark.
NUTS code DK012 Københavns omegn

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)

The procurement procedure includes two contacts, for two new central sterile supply departments.

One installation site is at Herlev Hospital and one is at Rigshospitalet both of which are in Capital Region of

Denmark. The contracts include the delivery, installation, start-up and validation 4 Multi-chamber Trolley Washers with automatic loading and unloading conveyors and Loading Trolleys. The contracts also include an option for 2 similar installations.

Pricing by the Tenderer of the total number of options for similar equipment will be included in the evaluation of the financial consequences by 50 % weight.

II.1.6. CPV code(s)

33191000 Sterilisation, disinfection and hygiene devices

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: yes

Tenders may be submitted for all lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The tendering procedure includes procurement, delivery, installation, start-up and validation of:
— 4 Multi-chamber Trolley Washers with automatic loading and unloading conveyors and Loading Trolleys

The contracts also include basic instruction in operation and maintenance of the equipment for the Purchaser's technicians, application training for the Purchaser's users, two-year guarantee and remedial period equivalent to full service, incl. spare parts, telephone support and options as described below.

Sub-contract 1 will include delivery, installation, start-up and validation of equipment for Herlev Hospital. The

scope of the delivery will be about half of all the equipment being put out to tender and will be specified finally when the contract is signed.

Sub-contract 2 will include delivery, installation, start-up and validation of equipment for Rigshospitalet. The

scope of the delivery will be about half of all the equipment being put out to tender and will be specified finally when the contract is signed.

The Tenderer shall submit a tender for both sub-contract 1 and sub-contract 2.

II.2.2. Information about options

Options: yes

Description of options: The tender also includes:

Training option

Service option

Option for spare parts

Option for 2 similar installations

Further details are found in the tender documents.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Information about lots

Lot No: 1

Lot title: 1

1) Short description

Delivery, installation, start-up and validation of 2 Multi-chamber Trolley Washers with automatic loading and unloading conveyors and Loading Trolleys for two new central sterile supply departments at Herlev Hospital and Rigshospitalet in the Capital Region of Denmark.

2) CPV code(s)

33191110 Autoclaves, 33191000 Sterilisation, disinfection and hygiene devices

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: 2

1) Short description

Delivery, installation, start-up and validation of 2 Multi-chamber Trolley Washers with automatic loading and unloading conveyors and Loading Trolleys for two new central sterile supply departments at Herlev Hospital and Rigshospitalet in the Capital Region of Denmark.

2) CPV code(s)

33191000 Sterilisation, disinfection and hygiene devices

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

The Supplier shall furnish a guarantee payable on demand for 10 % of the contract sum excluding VAT. Further details are found in the tender documents.

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

The payment is divided in lots. Terms and conditions of payment are thirty (30) days net. Further details are found in the tender documents.

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

In order to be considered, the Tenderer shall submit the minimum information stated below, regarding the Tenderer's legal situation, economic and financial situation, as well as technical capacity. With regard to tenders from a consortium of financial players, there are no special requirements for the consortium's legal form, but if several parties tender together, a responsible Tenderer shall be appointed from among these to sign on behalf of all the parties in the consortium at the time of the tender and subsequently. Furthermore the parties shall be jointly and severally liable for the service and fulfilling the contract. For a consortium of financial players, the documentation below shall be submitted in its entirety for each individual enterprise. Enterprises which do not submit the minimum information below will not be considered. The same shall apply if the information submitted shows that the Tenderer is not suited to perform the task.

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 about the company form and ownership of the enterprise (general description of the enterprise).

— Solemn declaration on unpaid debt due to the public sector and on compliance with Article 45(2), a-c of the Public Procurement Directive. When submitting the solemn declaration regarding Article 45 of the Public Procurement Directive, the Tenderer may enclose the solemn declaration attached to the tender specifications, completed and signed.

— After the award, but prior to signing the contract, the Contracting Authority reserves the right to demand service certificates from the Danish Commerce and Companies Agency (for Danish contractors) which are no less than three months old, or other valid documentation that the Tenderer(s) awarded a contract is/are not in a situation described in Article 45(2), a, b, c, e and f of the Public Procurement Directive.

III.2.2. Economic and financial ability

List and brief description of conditions: — Audited and approved financial statements for the past two years for the legal entity that is to submit the tender.

— Information about the total annual revenues for the past three years from products covered by the tender and similar products.

— If the Tenderer depends on the financial status of another enterprise, it must be documented that this enterprise is jointly and severally liable without limit, e.g. by enclosing the guarantee contained in Annex L, in order for the Contracting Authority to take this into

consideration. Another enterprise is defined as all enterprises over which the Tenderer does not have control.

III.2.3. Technical and professional ability

List and brief description of conditions:

- Reference lists, for similar deliveries within the past three years, stating the size.
- The Tenderer shall describe and account for the enterprise's quality-assurance system. If the Tenderer is certified, it is sufficient to enclose copies of the certificates.

— Tenderer's delivery set-up

The Tenderer shall describe and account for its delivery set-up and the manufacturer's production capacity in order to confirm to the Contracting Authority the resources with which the Tenderer will be able to comply with the start-up deadlines in these tender documents if the Tenderer is awarded the contract for which the Tenderer is tendering. Further details are found in the tender documents.

— Tenderer's installation set-up

The Tenderer shall describe and account for its installation set-up in order to confirm to the Contracting Authority the resources with which the Tenderer will be able to comply with the start-up deadlines in these tender documents if the Tenderer is awarded the contract for which the Tenderer is tendering. Further details are found in the tender documents.

— Tenderer's training set-up

The Tenderer shall describe and account for its training set-up in order to confirm to the Contracting Authority the resources with which the Tenderer will be able to comply with the start-up deadlines in these tender documents if the Tenderer is awarded the contract for which the Tenderer is tendering. Further details are found in the tender documents.

— Tenderer's service organization/set-up

The Tenderer shall describe and account for its service organization/service set-up in order to confirm to the Contracting Authority the resources with which the Tenderer will be able to comply with the service obligations and service options in these tender documents if the Tenderer is awarded the contract for which the Tenderer is tendering. Further details are found in the tender documents.

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

no

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

29.6.2015 - 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.

Other: The documentation of the products offered and technical specifications will be accepted in Danish, English, German, Swedish and Norwegian.

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

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: Complaints Board for Public Procurement, Danish Commerce and Company Agency – Klagenævnet for Udbud, Erhvervs og Selskabsstyrelsen
Postal address: Dahlerups Pakhus Langelinie Allé
Town: Copenhagen Ø
Postal code: 2100
Country: Denmark

E-mail: 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: Precise information on deadline(s) for lodging appeals: Appeals to the Complaints Board for Public Procurement shall be lodged to the board before 45 days after the contracting authority's notification in the Official Journal of The European Union, that the contracting authority has awarded the contract, cf. section 7 (2),no. 1, in law no. 492 of 12.5.2010 on enforcing the rules of public procurement. The deadline is calculated from the day after the day, at which the notification has been published. At the same time the complaint is lodged to the complaints board the contracting authority must be notified about the complaint and it's contents.

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: Carls Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

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

VI.5. Date of dispatch of this notice

28.4.2015