

Denmark-Ryslinge: Medical equipments, pharmaceuticals and personal care products

OJ S 86/2015 05/05/2015

Contract notice

Supplies

Directive 2004/18/EC**Section I: Contracting authority**

I.1. Name and addresses

Official name: Fællesindkøb Fyn på vegne af kommunerne: Faaborg-Midtfyn, Kerteminde, Langeland, Nordfyn og Nyborg

Postal address: Graabjergvej 3A

Town: Ryslinge

Postal code: 5856

Country: Denmark

For the attention of: Cindie Arendal Petersen

E-mail: cinap@fmk.dk

Telephone: +45 72531194

Internet address(es):

General address of the contracting authority: <http://www.indkobfyn.dk>

Electronic access to information: <http://www.indkobfyn.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

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

Levering af ortoser og proteser til Fællesindkøb Fyn.

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

Supplies

NUTS code DK031 Fyn

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 years: 2

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

Udbuddet vedrører levering af ortoser og proteser med bevilling efter Servicelovens § 112, til følgende ordregivende myndigheder:

- Faaborg-Midtfyn Kommune
- Kerteminde Kommune
- Langeland Kommune
- Nordfyns Kommune
- Nyborg Kommune.

Udbuddet er opdelt i følgende delaftaler:

Delaftale 1 — Ortoser, bandager, korsetter, halskraver og tilbehør

Delaftale 2 — Benproteser og tilbehør

Delaftale 3 — Brystproteser.

Der kan afgives tilbud på én, flere eller alle udbudte delaftaler.

II.1.6. CPV code(s)

33000000 Medical equipments, pharmaceuticals and personal care products, 33183000 Orthopaedic support devices, 33184000 Artificial parts of the body, 33184400 Breast prostheses

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 one or more 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

Estimated value excluding VAT: 33 000 000 DKK

II.2.2. Information about options

Options: no

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 15.8.2015. Completion 14.8.2017

Information about lots

Lot No: 1

Lot title: Ortoser, bandager, korsetter, halskraver og tilbehør

- 1) Short description**
- 2) CPV code(s)**
33180000 Functional support
- 3) Quantity or scope**
Estimated value excluding VAT: 3 000 000 DKK
- 4) Indication about different time frame or duration**
- 5) Additional information about lots**

Lot No: 2

Lot title: Benproteser og tilbehør

- 1) Short description**
- 2) CPV code(s)**
33184000 Artificial parts of the body
- 3) Quantity or scope**
Estimated value excluding VAT: 4 600 000 DKK
- 4) Indication about different time frame or duration**
- 5) Additional information about lots**

Lot No: 3

Lot title: Brystproteser

- 1) Short description**
- 2) CPV code(s)**
33184400 Breast prostheses
- 3) Quantity or scope**
Estimated value excluding VAT: 650 000 DKK
- 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

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

List and brief description of conditions: Navn, adresse, telefonnummer, e-mailadresse, hjemmesideadresse, CVR-nummer samt navn på kontaktperson.

For konsortier og konsortielignende konstellationer vedlægges underskrevet erklæring om solidarisk hæftelse samt navn på den kontraktansvarlige over for ordregiver. Fortrykt formular findes som bilag 2.

Virksomhedsprofil, herunder beskrivelse af selskabsform, ejerforhold og forretningsområder. 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 13.5.1997). Fortrykt formular findes som bilag 1.

III.2.2. Economic and financial ability

List and brief description of conditions: De to seneste underskrevne årsregnskaber (årsrapporter) i deres fulde omfang. Såfremt tilbudsgiver på grund af sit etableringstidspunkt kun har aflagt regnskab for ét år, vedlægges dette. I tilfælde af, at tilbudsgiver er nyetableret og endnu ikke har aflagt årsregnskab, vedlægges en aktuel soliditetserklæring fra tilbudsgivers hovedpengeinstitut eller revisor med angivelse af kontaktdata for den person, der har udstedt erklæringen.

Kopi af tilbudsgivers gyldige erhvervs- og produktansvarsforsikring med en dækningssum på minimum 10 000 000 DKK.

III.2.3. Technical and professional ability

List and brief description of conditions:

Referenceliste med angivelse af minimum 1 sammenlignelig kunde med hvilken tilbudsgiver i løbet af de sidste 3 år har haft samarbejde for så vidt angår fremstilling af ortopædisk fodtøj og ortopædiske fodindlæg — og levering af konsulentytelser i forbindelse hermed. Kontaktperson (navn, tlf. nr., email) skal angives for hver enkelt reference.

Såfremt tilbudsgiver ikke kan angive 1 reference — eller nogen referencer overhovedet — skal årsagen hertil anføres.

Vi forbeholder os ret til at indhente oplysninger hos de angivne kontaktpersoner og benytte oplysningerne i vurderingen af tilbudsgiver egnethed til at udføre leverancen.

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

Lowest price

IV.2.2. Information about electronic auction

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

9.6.2015 - 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

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: Klagenævnet for Udbud

Postal address: Dahlerups Pakhus, Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

VI.4.2. Review procedure

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

VI.5. Date of dispatch of this notice
30.4.2015