

D-Kempton: medical equipments

OJ S 106/2012 06/06/2012

Contract notice

Works

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Klinikum Kempten-Oberallgäu gGmbH / Bezirkskliniken Schwaben

Postal address: Robert-Weixler-Strasse 50

Town: Kempten

Postal code: 87439

Country: Germany

Contact person: Klinikum Kempten-Oberallgäu gGmbH, Technische Abteilung, Robert-Weixler-Str. 50, 87439 Kempten

For the attention of: Herrn Bernd Schulz

E-mail: technische.leitung@klinikum-kempten.de

Telephone: +49 831530-3267

Fax: +49 831530-3461

Internet address(es):

Address of the buyer profile: Vergabepattform www.baysol.de

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

Body governed by public law

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

VE 3335 - WDVS für Erweiterung Klinikum Kempten und Neubau Bezirkskrankenhaus Kempten BA 5.

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

Works

Execution

Main site or place of performance: Kempten (Allgäu), Kreisfreie Stadt.

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)

VE 3335 - WDVS für Erweiterung Klinikum Kempten und Neubau Bezirkskrankenhaus Kempten BA 5.

II.1.6. CPV code(s)

33100000 Medical equipments - AA02

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

- 1 020 m² Dämmung Mineralwolle WLG 035, d = 180 mm,
- 1 220 m² Flächenarmierung,
- 135 m Sockelprofil Aluminium,
- 160 m² Putzträgerplatte,
- 1 240 m² Oberputz,
- 1 240 m² Anstrich Mineralfarbe.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 17.9.2012. Completion 17.12.2012

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Sicherheit für Vertragserfüllung i. H. v. 5 v.H. der Auftragssumme, wenn Auftragssumme > 250 000 EUR; Sicherheit für Mängelansprüche i. H. v. 3 v.H. der Abrechnungssumme.

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

Zahlung nach § 16 VOB/B.

III.1.3.

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

Gesamtschuldnerisch haftend mit bevollmächtigtem Vertreter.

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: Angaben und Nachweise gemäß VOB/A, § 8 Nr. 3; s. Formblätter zum Leistungsverzeichnis.

III.2.2. Economic and financial ability

List and brief description of conditions: Angaben und Nachweise gemäß VOB/A, § 8 Nr. 3; s. Formblätter zum Leistungsverzeichnis.

III.2.3. Technical and professional ability

List and brief description of conditions:

Angaben und Nachweise gemäß VOB/A, § 8 Nr. 3 Nachweis des Bieters zu seiner Fachkunde, Leistungsfähigkeit und Zuverlässigkeit gemäß VOL/A § 8 Nr. 3; s. Formblätter zum Leistungsverzeichnis.

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 Criteria below

1. Niedrigster Preis. Weighting 90

2. Qualität. Weighting 10

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

VE 3335

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2011/S 229-371434](#) of 29.11.2011

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 29.6.2012

Payable documents: yes

Price: 39,00 EUR

Terms and method of payment: Bei Anforderung der Vergabeunterlagen ist der Überweisungsbeleg beizufügen. Überweisung an: Klinikum Kempten Oberallgäu gGmbH, SparkasseAllgäu in Kempten, BLZ 73350000, KTN 310000385, IBAN DE25733500000310000385, BIC-CodeBYLADEM1ALG.

Die Vergabeunterlagen werden nur versandt, wenn der Nachweis über die Einreichung vorliegt. Das eingezahlte Entgelt wird nicht erstattet.

Das Entgelt an den Ausschreiber für die Übersendung der Vergabeunterlagen entfällt für die Teilnehmer amStaatsanzeiger Online System.

Diese können die Unterlagen im Internet einsehen und herunterladen. Infos unter www.baysol.de oder +49 89693907-11.

IV.3.4. Time limit for receipt of tenders or requests to participate

5.7.2012 - 11:00

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

German.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in days: 30 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 5.7.2012 - 11:00

Place:

Klinikum Kempten-Oberallgäu.

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: Bieter und Ihre Bevollmächtigten.

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: Regierung von Oberbayern - Vergabekammer Süd
Postal address: Maximilianstr. 39
Town: München
Postal code: 80538
Country: Germany

VI.4.2. Review procedure

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

Official name: Regierung von Oberbayern - Vergabekammer Süd
Postal address: Maximilianstr. 39
Town: München
Postal code: 80538
Country: Germany

VI.5. Date of dispatch of this notice

1.6.2012