

Denmark-Hillerød: Health services

OJ S 120/2014 26/06/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Region Hovedstaden, Center for Økonomi-Indkøb

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

Town: Hillerød

Postal code: 3400

Country: Denmark

For the attention of: Strategisk Indkøbskonsulent Bjarne Brejner

E-mail: bjarne.brejner@regionh.dk

Telephone: +45 38665807

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

Skadeservice på regionens hospitaler, psykiatriske centre og institutioner.

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Regionens hospitaler, psykiatriske centre og institutioner.

NUTS code DK01 Hovedstaden

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

Framework agreement with several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 5

Duration of the framework agreement

Duration in years: 3

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

På regionens hospitaler, psykiatriske centre og institutioner, er der behov for en hurtig og effektiv skadeservice på alle tider af døgnet, med det nødvendige udstyr og de nødvendige medarbejdere.

Formålet med en skadeindsats er at nedbringe totalomkostningerne ved skader. Det sker gennem en hurtig og effektiv indsats der forhindrer skaden i yderligere at brede sig.

Der er behov for en tilbudsgiver som sikrer, at det nødvendige materiel og det fornødne antal medarbejdere med den korrekte uddannelse kan komme hurtigt til det eller de hospitaler, psykiatriske centre eller institutioner som har brug for skadeservice.

Typiske opgaver er:

- Lukke rørbrud
- Lukke bygningskonstruktioner mod nedbør
- Opsuge vand
- Afdække truede genstande
- Sikre elinstallationer, så der ikke påføres andre skade
- Affugte i relation til bygning og løsøre. Det vil sige at medarbejderen skal have erfaring med at ventilere, udlufte og affugte
- Medarbejderen skal kunne anvende rengøringsmetoder for at skaden stoppes
- Medarbejderen skal have kendskab til materialer og deres egenskaber i relation til skadens påvirkninger
- Sikre mod tyveri, herunder, lukning og aflåsning af bygninger og afdække og sikre døre og vinduer
- Etc.

II.1.6. CPV code(s)

85100000 Health services, 66519400 Average adjustment services, 66519500 Loss adjustment services, 50000000 Repair and maintenance services

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

II.2.2. Information about options

Options: yes

Description of options: Udbuddet omfatter option på skadesvurdering.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

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

Information about lots

Lot No: 1

Lot title: Skadeservice på regionens hospitaler, psykiatriske centre og institutioner

1) Short description

Amager Hospital, Bispebjerg Hospital, Frederiksberg Hospital, Hvidovre Hospital, Hillerød Hospital. Frederikssund Hospital, Psykiatrisk Center Skt. Hans og 25-28 Sociale og psykiatriske institutioner.

2) CPV code(s)

85100000 Health services

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Skadeservice på regionens hospitaler, psykiatriske centre og institutioner

1) Short description

Gentofte Hospital, Glostrup Hospital (og Psykiatrisk center Ballerup), Herlev Hospital, Rigshospitalet, Region Hovedstadens Apotek, Regionsgården og Regionslageret og 12-14 Sociale og psykiatriske institutioner.

2) CPV code(s)

85100000 Health services

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 3

Lot title: Skadeservice på regionens hospitaler, psykiatriske centre og institutioner

1) Short description

Bornholm Hospital.

2) CPV code(s)

85100000 Health services

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

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: — Oplysninger om virksomhedens selskabsform, CVR nummer 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.

Tilbudsgiver kan vedlægge det af ordregiver vedlagte eksempel (Bilag 5) om erklæring på tro og love i udfyldt og underskrevet stand ved afgivelsen af erklæring på tro og love vedrørende Art. 45.

Ordregiver forbeholder sig ret til inden aftaleindgåelse at forlange serviceattest fra Erhvervs- og Selskabsstyrelsen, max. 3 mdr. gammel eller anden fuldgældig dokumentation for at tilbudsgiver ikke befinder sig i de i udbudsdirektivets Art. 45, stk. 2, litra a, b og c nævnte situationer.

III.2.2. Economic and financial ability

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

— Såfremt tilbudsgiver baserer sig på en anden virksomheds økonomiske og finansielle kapacitet, skal det dokumenteres, at virksomheden hæfter solidarisk og begrænset til kontraktens opfyldelse.

Minimum level(s) of standards possibly required: — Tilbudsgiver skal opgive sin årlige omsætning indenfor den udbudte ydelse gennem de sidste 3 år og skal som minimum have en årlig omsætning indenfor den udbudte ydelse på 3 000 000 DKK.

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. Tilbudsgivere bedes oplyse om referencested, referenceperson, omsætning og dato for arbejdets gennemførelse. Bilag 2 kan anvendes.

— Oplysning om antal medarbejdere indenfor det udbudte område.

— Oplysning om evt. brug af underleverandører.

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

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

14005888

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

12.8.2014 - 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.

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

VI.2. Information about European Union funds

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud, Erhvervs- og Selskabsstyrelsen
Postal address: Langelinie Allé 17
Town: København Ø
Postal code: 2100
Country: Denmark
Telephone: +45 35291000
Internet address: <http://klfu.dk>

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Præcise oplysninger om klagefrist (er): Klager til Klagenævnet for Udbud skal være indgivet inden 6 måneder efter offentliggørelse af bekendtgørelse om indgået kontrakt, jf. Lov om håndhævelse af udbudsreglerne mv. §7, stk. 2. Fristen regnes fra dagen efter den dag, hvor offentliggørelse er sket. Senest samtidig med indgivelse af klage til Klagenævnet, skal Klager skriftligt underrette Ordregiver om den påståede overtrædelse og om, at klagen indbringes for nævnet.

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 41715000
Internet address: <http://www.kfst.dk>

VI.5. Date of dispatch of this notice

23.6.2014