DK-Hillerød: Barcode readers
OJ S 125/2013 29/06/2013
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Region Hovedstaden, Koncern Økonomi, Indkøb
Postal address: Kongens Vænge 2
Town: Hillerød
Postal code: 3400
Country: Denmark
For the attention of: Strategisk Indkøbskonsulent Boris van Dijk
E-mail: boris.van.dijk@regionh.dk
Telephone: +45 38665808
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

2D scannere til elektronisk identifikation og validering af medicinske præparater.

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

Supplies
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 a single operator

Duration of the framework agreement

Duration in months: 48

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

Udbuddet vedrører indkøb af 2D håndscannere. Stregkodescannere skal hovedsageligt bruges af plejepersonale til elektronisk identifikation og validering af medicinske præparater i tilknytning til dokumentation af dispensering af medicin i Region Hovedstadens medicineringssystem. Stregkodescannerne skal anvendes af regionens hospitaler og institutioner på 1 samlet aftale. Stregkodescannere bruges sammen med EPM (Elektronisk Patient Medicinerings Modul).

II.1.6. CPV code(s)

30216130 Barcode readers

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

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

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

Detajler fremgår af udbudmaterialet.

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 nedenstående dokumentation gives for hver enkelt virksomhed. Der stilles ingen særlige krav til sammenslutningens retlige form. Såfremt flere byder i forening, skal der iblandt disse udpeges en leverandør, der tegner alle de bydende. Endvidere skal alle de bydende hæfte solidarisk og ubegrænset for ydelsen og opfyldelsen af kontrakten.

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

III.2.2. Economic and financial ability

List and brief description of conditions: Seneste 2 års reviderede og godkendte årsregnskaber fra den juridiske enhed, som skal afgive tilbud afhængigt af hvornår den økonomiske aktør blev etableret eller startede sin virksomhed.
Hvis tilbudsgiver baserer sig på en anden virksomheds finansielle status, jf. Udbudsdirektivets Art. 47, stk. 2, skal det dokumenteres, at denne virksomhed hæfter solidarisk og begrænset til kontraktens opfyldelse.

III.2.3. Technical and professional ability

List and brief description of conditions:
Referenceliste for tilsvarende leverancer inden for de seneste 3 år med angivelse af størrelsesorden En beskrivelse af virksomhedens kvalitetsstyringssystem, herunder evt. certificeringer. 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

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
13004390

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
19.8.2013 - 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.

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
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, Langeline Alle 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: Klage over indgåelse af rammeaftale skal være indgivet til Klagenævnet for Udbud inden 6 måneder regnet fra dagen

efter Ordregivers underretning til berørte ansøgere og tilbudsgivere, jf. § 7, stk. 2, nr. 3. 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: København
Postal code: 2500
Country: Denmark
E-mail: +45 41715000
Fax: +45 41715100
Internet address: http://kfst@kfst.dk

VI.5. Date of dispatch of this notice

27.6.2013