

DK-Hillerød: haematology analysers

OJ S 147/2012 02/08/2012

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

Contact person: Michael Thelander

For the attention of: Strategisk Indkøbskonsulent Michael Thelander

E-mail: michael.thelander@regionh.dk

Telephone: +45 38665823

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

Hæmatologiudstyr og analyser.

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

Supplies

Purchase

Main site or place of performance: Region Hovedstaden.

Rigshospitalet.

DANMARK.

NUTS code DK01 Hovedstaden

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)

Hæmatologiudstyr og analyser.

II.1.6. CPV code(s)

38434570 Haematology analysers, 33696500 Laboratory reagents

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

Hæmatologiudstyr og ca.

B-CBC 307000.

B-Reticulocytter 25000.

Differentialtælling 143000.

B-Trombocytter (abnormal) 85000.

Mikroskopi-diff (udstrygning/farvning) 16000 årligt.

II.2.2. Information about options

Options: yes

Description of options: Fulddækkende service.

II.2.3. Information about renewals

This contract is subject to renewal: yes

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

Duration in months: 60 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Fremgår af udbudsbetingelserne.

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

Fremgår af udbudsbetingelserne.

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

Ved tilbudsgivning fra en sammenslutning af økonomiske aktører stilles ingen særlige krav til sammenslutningens retlige form, men såfremt flere byder i forening, skal der blandt disse udpeges en ansvarlig tilbudsgiver, der tegner alle de bydende ved tilbuddet og efterfølgende. Endvidere skal de bydende hæfte solidarisk for ydelsen og opfyldelsen af aftalen. Ved sammenslutninger af virksomheder skal dokumentation krævet i punkt III.2 gives for hver enkelt virksomhed.

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: 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.

Erklæring på tro og love om, at tilbudsgiver ved udarbejdelsen af tilbud har taget hensyn til de forpligtelser, der gælder i henhold til bestemmelser om beskyttelse på arbejdspladsen og om arbejdsforhold i øvrigt på det sted hvor ydelsen skal præsteres.

Ved afgivelse af tro og love vedr. Art. 27 og Art. 45 i udbudsdirektivet, kan Tilbudsgiver vedlægge tro og love erklæringen i Bilag E i udfyldt og underskrevet stand.

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

III.2.2. Economic and financial ability

List and brief description of conditions: Seneste 2 års reviderede og godkendte regnskaber fra den juridiske enhed, som skal afgive tilbud.

Oplysning om samlet årsomsætning af de omfattede og tilsvarende produkter fra de seneste 3 år.

Hvis tilbudsgiver baserer sig på en anden virksomheds finansielle status, skal det dokumenteres, at denne virksomhed hæfter solidarisk og ubegrænset.

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.

Oplysning om antal medarbejdere og deres uddannelsesmæssige baggrund indenfor det udbudte område.

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

12007380

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

18.9.2012 - 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.

Other: Tilbud skal afgives på dansk. Dog accepteres dokumentation, besvarelse af krav og tekniske specifikationer på svensk, norsk og engelsk. Udbudsmateriale er og kontrakt vil være affattet på dansk.

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

until: 31.3.2013

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: yes

Estimated timing for further notices to be published: Ved endt levetid for udstyret.

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: Langelinie Alle 17

Town: København Ø

Postal code: 2100

Country: Denmark

Telephone: +45 35291000

Fax: +45 33307600

Internet address: www.klfu.dk

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Klager til Klagenævnet for Udbud skal være indgivet inden 6 mdr. efter ordregivers offentliggørelse af bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiver har indgået kontrakt. Fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort, jf. § 7, stk. 2, nr. 1 i lov nr. 492 af 12.5.2010 om håndhævelse af udbudsreglerne.

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: Kbh V

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 72268000

Fax: +45 33326144

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

1.8.2012