

DK-Åbyhøj: medical equipments, pharmaceuticals and personal care products

OJ S 169/2012 04/09/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Aarhus Kommune, Magistratsafdelingen for Sundhed og Omsorg

Postal address: Søren Frichs Vej 36 M, Indkøbsafdelingen

Town: Åbyhøj

Postal code: 8230

Country: Denmark

For the attention of: Charlotte Zanchetta

E-mail: cz@aarhus.dk

Telephone: +45 89406581

Fax: +45 89406690

Internet address(es):

General address of the contracting authority: <http://www.aarhuskommune.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 sårplejeprodukter og sygeplejeartikler, behandlerstrømper samt strømpepåtager og - aftager, samt spilerdug.

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

Supplies

Purchase

NUTS code DK042 Østjylland

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

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 11 770 000,00 DKK

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

Levering af sårplejeprodukter og sygeplejeartikler, behandlerstrømper samt strømpepåtager og – aftager samt spilerdug til brug for hovedsagligt lokalcentrenes sygeplejedepoter i Magistratsafdelingen for Sundhed og Omsorg i Aarhus Kommune og i mindre grad for øvrige institutioner i Aarhus Kommune.

Produkterne skal anvendes i forbindelse med udførelse af pleje og sygeplejeopgaver.

II.1.6. CPV code(s)

33000000 Medical equipments, pharmaceuticals and personal care products, 33140000 Medical consumables

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: 24 276 000,00 DKK

II.2.2. Information about options

Options: yes

Description of options: De selvejende institutioner Fortegården,

Kløvervangen plejehjem og Sct. Olaf Plejehjem i MSO ønsker hver især at have option på, at kunne tilslutte sig de indgåede rammeaftaler.

Den estimerede værdi af disse optioner kan ses i udbudsbetingelserne.

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 7.1.2013. Completion 6.1.2015

Information about lots

Lot No: 1

Lot title: Bilag 2 - Sårplejeprodukter og sygeplejeartikler

1) Short description

Levering af sårplejeprodukter og sygeplejeartikler til brug for hovedsagligt sygeplejedepoterne

i Magistratsafdelingen for Sundhed og Omsorg i Aarhus Kommune og i mindre grad for øvrige institutioner i Aarhus Kommune. Produkterne skal bruges i forbindelse med udførelse af pleje og sygeplejeopgaver.

2) CPV code(s)

33000000 Medical equipments, pharmaceuticals and personal care products, 33140000 Medical consumables

3) Quantity or scope

Estimated value excluding VAT: 4 000 000,00 DKK

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Bilag 3 - Behandlerstrømper samt strømpepåtager og – aftager

1) Short description

Levering af behandlerstrømper samt strømpepåtager og – aftager til brug for hovedsagligt sygeplejedepoterne i Magistratsafdelingen for Sundhed og Omsorg i Aarhus Kommune og i mindre grad for øvrige institutioner i Aarhus Kommune. Produkterne skal bruges i forbindelse med udførelse af pleje og sygeplejeopgaver.

2) CPV code(s)

33000000 Medical equipments, pharmaceuticals and personal care products, 33140000 Medical consumables

3) Quantity or scope

Estimated value excluding VAT: 1 800 000,00 DKK

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 3

Lot title: Bilag 4 - Spilerdug

1) Short description

Levering af spilerdug til brug for hovedsagligt sygeplejedepoterne i Magistratsafdelingen for Sundhed og Omsorg i Aarhus Kommune og i mindre grad for øvrige institutioner i Aarhus Kommune. Produkterne skal bruges i forbindelse med udførelse af pleje og sygeplejeopgaver.

2) CPV code(s)

33000000 Medical equipments, pharmaceuticals and personal care products, 33140000 Medical consumables

3) Quantity or scope

Estimated value excluding VAT: 85 000,00 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

Se udbudsmaterialet.

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

Såfremt tilbuddet afgives af en sammenslutning af virksomheder (konsortium), påtager de deltagende virksomheder sig solidarisk ansvar og hæfter solidarisk over for Aarhus Kommune. Endvidere skal de deltagende virksomheder udpege en befuldmægtiget, som Aarhus Kommune med bindende virkning for sammenslutningen kan indgå aftaler med.

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: Tilbudsgiver skal afgive erklæring på tro og love om, i hvilket omfang tilbudsgiver har ubetalt forfalden gæld til det offentlige. Erklæringen, som skal afkrydses og underskrives, findes som bilag 7.

Ved tilbud afgivet af sammenslutninger af tilbudsgivere (konsortier) skal ovennævnte oplysninger vedlægges for hver deltager i konsortiet.

III.2.2. Economic and financial ability

List and brief description of conditions: Årsrapporter for de seneste 2 afsluttede regnskabsår, eksempelvis regnskabsårene 2009/2010 og 2010/2011.

Redegørelse for virksomhedens status p.t., eventuelle koncernforhold og uddybning af specielle forhold, der fremgår af de vedlagte årsrapporter, kan medsendes.

Tilbudsgivere der ikke har udarbejdet årsrapporter for de seneste to regnskabsår, som følge af at være en nystartet virksomhed, skal i stedet vedlægge en erklæring fra tilbudsgivers revisor, som dokumenterer ansøgerens finansielle og økonomiske formåen.

Ved tilbud afgivet af sammenslutninger af tilbudsgivere (konsortier) skal ovennævnte oplysninger vedlægges for hver deltager i konsortiet.

III.2.3. Technical and professional ability

List and brief description of conditions:

Referenceliste over de nyeste og betydeligste leverancer/varesalg af lignende karakter, der er udført indenfor de sidste to år, med angivelse af specifikation over hvilke produkter leverancen /varesalget har omfattet, perioden, den offentlige og/eller private modtager samt eventuelle kontaktperson det pågældende sted.

Således Aarhus Kommune har mulighed for at rette henvendelse til referencen.

Ved tilbud afgivet af sammenslutninger af tilbudsgivere (konsortier) skal ovennævnte oplysninger vedlægges for hver deltager i konsortiet.

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. Pris. Weighting 65
2. Funktionalitet. Weighting 35

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

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2012/S 126-208626](#) of 4.7.2012

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

17.10.2012 - 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

Duration in months: 5 (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 – Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291000

Internet address: <http://www.klfu.dk>

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Klage over udbud omfattet af udbudsdirektivet skal indgives indenfor 12 måneder, efter at ordregiveren har indgået en rammekontrakt regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte ansøgere og tilbudsgivere, jf. LOV nr. 492 af 12/05/2010; Lov om håndhævelse af udbudsreglerne m.v. § 7.

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

E-mail: kfst@kfst.dk

Telephone: +45 41715000

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

VI.5. Date of dispatch of this notice

31.8.2012