

**DK-Hillerød: adhesive dressings**

**OJ S 175/2012 12/09/2012**

**Contract notice**

**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Region Hovedstaden, Koncernøkonomi, Indkøb

Postal address: Kongens Vænge 2 Blok C, 1 sal

Town: Hillerød

Postal code: 3400

Country: Denmark

For the attention of: Heidi Laanstra, Strategisk indkøbskonsulent

E-mail: [heidi.laanstra@regionh.dk](mailto:heidi.laanstra@regionh.dk)

Telephone: +45 38665811

Fax: +45 38665850

**Internet address(es):**

General address of the contracting authority: [www.regionhovedstaden.dk](http://www.regionhovedstaden.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**

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**II.1. Description**

**II.1.1. Title attributed to the contract by the contracting authority**

Sårbehandlingsprodukter med sølv.

**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 notice involves a public contract

**II.1.4. Information about framework agreement**

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

Sårbehandlingsprodukter med sølv til brug på samtlige hospitaler i Region Hovedstaden.

### **II.1.6. CPV code(s)**

33141111 Adhesive dressings, 33141113 Bandages

### **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**

Udbuddet vedrører indkøb af diverse sårbehandlingsprodukter med sølv. Det udbudte forbrug svarer til årligt ca. 34 000 styk. Udbuddet er opdelt i 5 delaftaler.

1 Alginat m/ sølv

2 Skumbandage med border m/ sølv

3 Skumbandage uden border m/ sølv

4 Skumbandage, silikoneklæb med border m/ sølv

5 Sårkontaktlag m/ sølv

### **II.2.2. Information about options**

Options: no

### **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: 24 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Alginat m/ sølv

#### **1) Short description**

#### **2) CPV code(s)**

33141111 Adhesive dressings, 33141113 Bandages

#### **3) Quantity or scope**

Dette fremgår af udbudsmaterialet.

#### **4) Indication about different time frame or duration**

#### **5) Additional information about lots**

Øvrige forhold følger hovedannoncen.

Lot No: 2

Lot title: Skumbandage med border m/ sølv

#### **1) Short description**

- 2) **CPV code(s)**  
33141111 Adhesive dressings, 33141113 Bandages
- 3) **Quantity or scope**  
Dette fremgår af udbudsmaterialet.
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**  
Øvrige forhold følger hovedannoncen.

Lot No: 3

Lot title: Skumbandage uden border m/ sølv

- 1) **Short description**
- 2) **CPV code(s)**  
33141111 Adhesive dressings, 33141113 Bandages
- 3) **Quantity or scope**  
Dette fremgår af udbudsmaterialet.
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**  
Øvrige forhold følger hovedannoncen.

Lot No: 4

Lot title: Skumbandage, silikoneklæb med border m/ sølv

- 1) **Short description**
- 2) **CPV code(s)**  
33141111 Adhesive dressings, 33141113 Bandages
- 3) **Quantity or scope**  
Dette fremgår af udbudsmaterialet.
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**  
Øvrige forhold følger hovedannoncen.

Lot No: 5

Lot title: Sårkontaktlag m/ sølv

- 1) **Short description**
- 2) **CPV code(s)**  
33141111 Adhesive dressings, 33141113 Bandages
- 3) **Quantity or scope**  
Dette fremgår af udbudsmaterialet.
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**  
Øvrige forhold følger hovedannoncen.

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### Section III: Legal, economic, financial and technical information

### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

Der forlanges ikke sikkerhedsstillelse.

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

Dette fremgår af udbudsmaterialet.

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

Der stilles inden særlige krav til sammenslutningens retlige form, men såfremt flere byder i forening, skal der iblandt disse udpeges en ansvarlig leverandør, der tegner alle bydende. Endvidere skal alle de bydende hæfte solidarisk for ydelsen og opfyldelsen af kontrakten.

#### **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.

Ordregiver forbeholder sig ret til inden aftaleindgåelse at forlange serviceattest fra Erhvervs og Selskabsstyrelsen, max 3 måneder gammel eller anden fulgyldig dokumentation for at vindende tilbudsgiver ikke befinder sig i de i udbudsdirektivets Art. 45, stk 45. 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 regnskaber fra den juridiske enhed, som skal afgive tilbud.

— 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

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### 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

12008817

#### IV.3.2. Previous publication concerning this procedure

##### Other previous publications

Notice number in the OJ S: [2012/S 128-212257](#) of 2.7.2012

#### 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

23.10.2012 - 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. Swedish.

Other: Tilbudsmaterialet skal være på dansk, norsk eller svensk. Engelsksprogede dokumenter accepteres som dokumentation for udvælgelseskriterierne, samt teknisk dokumentation.

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

until: 1.8.2013

#### IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

## Section VI: Complementary information

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### VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published: 8-10 måneder før kontraktudløb

## **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: Erhvervsstyrelsen. Klagenævn for udbud

Postal address: Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: [klfu@erst.dk](mailto:klfu@erst.dk)

Telephone: +45 35291000

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

### **VI.4.2. Review procedure**

Precise information on deadline(s) for review procedures: Klage til Klagenævn for udbud, skal være indgivet inden 6 måneder efter offentliggørelse af denne bekendtgørelse, jf. lov om håndhævelse af udbudsreglerne mv. §7, stk. 2. Fristen regnes fra dagen efter den dag, hvor offentliggørelsen er sket. Senest samtidig med indgivelsen af klage til Klagenævnet for Udbud, 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 Forbrugsstyrelsen

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: [kfst@kfst.dk](mailto:kfst@kfst.dk)

Telephone: +45 41715000

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

## **VI.5. Date of dispatch of this notice**

7.9.2012