

Denmark-Hillerød: Electrical supplies and accessories

OJ S 161/2014 23/08/2014

Contract notice

Supplies

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

EL artikler til alle hospitaler, psykiatriske centre og institutioner i Region Hovedstaden.

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 years: 3

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

VVS artikler til alle hospitaler, psykiatriske centre og institutioner i Region Hovedstaden.

II.1.6. CPV code(s)

31680000 Electrical supplies and accessories

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: yes

Description of options: Udbuddet omfatter som option levering af EL-artikler til Region Sjælland og Region Syddanmark. Region Sjælland og Region Syddanmark kan ved skriftlig meddelelse, når som helst i rammeaftaleperioden tiltræde aftalen.

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

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

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 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 ved afgivelsen af erklæring på tro og love vedrørende art. 45 vedlægge ordregivers vedlagte eksempel (bilag 3) om erklæring på tro og love i udfyldt og underskrevet stand.

Ordregiver forbeholder sig ret til inden aftaleindgåelse at forlange serviceattest fra Erhvervs- og Selskabsstyrelsen, maks. 3 mdr. gammel eller anden fuldgyltig 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 reviderede og godkendte årsregnskaber fra den juridiske enhed, som skal afgive tilbud

— 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 aftalens opfyldelse.

III.2.3. Technical and professional ability

List and brief description of conditions:

— Referencelister for tilsvarende leverancer inden for de seneste 3 år med angivelse af størrelsesorden

— 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

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

14006367

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

29.10.2014 - 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. Swedish.

Other: Engelsksprogede dokumenter accepteres som teknisk dokumentation. Norsk må anvendes ved afgivelse af bud.

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

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, Erhvervs- og Selskabsstyrelsen

Postal address: Langelinie Allé 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: Klager til Klagenævnet for udbud skal være indgivet inden 6 måneder efter offentliggørelse af bekendtgørelse om indgået kontrakt, jf. lov om håndhævelse af udbudsreglerne m.v. § 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

Telephone: +45 41715000

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

VI.5. Date of dispatch of this notice

20.8.2014