Denmark-Viborg: Medical equipments
OJ S 155/2017 16/08/2017
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Region Midtjylland og Region Nordjylland
Postal address: Skottenborg 26
Town: Viborg
Postal code: 8800
Country: Denmark
For the attention of: Jeanne Gauger
E-mail: Jeanne.Qvortrup@stab.rm.dk
Telephone: +45 29453839
Internet address(es):
General address of the contracting authority: www.udbud.rm.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: yes
Official name: Region Nordjylland
Postal address: Niels Bohrs Vej 30
Town: Ålborg
Postal code: 9220
Country: Denmark
Official name: Region Syddanmark
Postal address: Damhaven 12
Town: Vejle
Postal code: 7100
Country: Denmark
Official name: Region Hovedstaden
Postal address: Kongens Vænge 2
Town: Hillerød
Postal code: 3400
Country: Denmark

Section II: Object of the contract

II.1. Description

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

Udbud af Insulinpumper, CGM og forbrugsvarer.

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

Supplies
Purchase
NUTS code DK01 Hovedstaden,DK03 Syddanmark,DK04 Midtjylland,DK05 Nordjylland

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 several operators
Maximum number Envisaged maximum number of participants to the framework agreement : 4

Duration of the framework agreement

Duration in years: 48
In the case of framework agreements, provide justification for any duration exceeding 4 years: Insulinpumper, CGM og forbrugsvarer.

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

Insulinpumper, CGM og forbrugsvarer.

II.1.6. CPV code(s)

33100000 Medical equipments, 33194120 Infusion supplies, 33141220 Cannulae, 33194100 Devices and instruments for infusion, 48000000 Software package and information systems, 79630000 Personnel services except placement and supply services, 33615100 Insulin

II.1.7. Information about the Government Procurement Agreement (GPA)

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

Er angivet i kontraktbilag 3.

II.2.2. Information about options

Options: yes
Description of options: Region Sjælland er med på option.
Provisional timetable for recourse to these options:
in months: 12 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Information about lots
Lot No: 1
Lot title: Insulinpumpe behandling med/uden CGM

1) **Short description**
   Insulinpumper, infusionssæt, inserter, resevoir, patch m.m.

2) **CPV code(s)**
   33100000 Medical equipments, 33194120 Infusion supplies, 33141220 Cannulae, 33194100 Devices and instruments for infusion, 48000000 Software package and information systems, 79630000 Personnel services except placement and supply services, 33615100 Insulin

3) **Quantity or scope**
   Beskrevet i kontraktbilag 3.

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

5) **Additional information about lots**

Lot No: 2
Lot title: CGM til stand-alone

1) **Short description**
   Sensor, transmitter, receiver.

2) **CPV code(s)**
   33100000 Medical equipments, 33194120 Infusion supplies, 33141220 Cannulae, 33194100 Devices and instruments for infusion, 48000000 Software package and information systems, 79630000 Personnel services except placement and supply services, 33615100 Insulin

3) **Quantity or scope**
   Beskrevet i kontraktbilag 3.

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

5) **Additional information about lots**

Lot No: 3
Lot title: Infusionssæt og Reservoir til eksisterende Medtronic insulinpumpebrugere

1) **Short description**
   IInfusionssæt og Reservoir.

2) **CPV code(s)**
   33100000 Medical equipments, 33194120 Infusion supplies, 33141220 Cannulae, 33194100 Devices and instruments for infusion, 48000000 Software package and information systems, 79630000 Personnel services except placement and supply services, 33615100 Insulin

3) **Quantity or scope**
   Beskrevet i kontraktbilag 3.

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

5) **Additional information about lots**

Lot No: 4
Lot title: Infusionssæt og Reservoir til eksisterende Animas insulinpumpebrugere

1) **Short description**
Infusionssæt og Reservoir.

2) **CPV code(s)**
33100000 Medical equipments, 33194120 Infusion supplies, 33141220 Cannulae, 33194100 Devices and instruments for infusion, 48000000 Software package and information systems, 79630000 Personnel services except placement and supply services, 33615100 Insulin

3) **Quantity or scope**
Beskrevet i kontraktbilag 3.

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

5) **Additional information about lots**

Lot No: 5
Lot title: Infusionssæt og Reservoir til eksisterende Roche insulinpumpebrugere.

1) **Short description**
Infusionssæt og Reservoir.

2) **CPV code(s)**
33100000 Medical equipments, 33194120 Infusion supplies, 33141220 Cannulae, 33194100 Devices and instruments for infusion, 48000000 Software package and information systems, 79630000 Personnel services except placement and supply services, 33615100 Insulin

3) **Quantity or scope**
Beskrevet i kontaktbilag 3.

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

5) **Additional information about lots**

Lot No: 6
Lot title: Patch til eksisterende Ypsomed omnipod pumper

1) **Short description**
Patch.

2) **CPV code(s)**
33100000 Medical equipments, 33194120 Infusion supplies, 33141220 Cannulae, 33194100 Devices and instruments for infusion, 48000000 Software package and information systems, 79630000 Personnel services except placement and supply services, 33615100 Insulin

3) **Quantity or scope**
Beskrevet i kontraktbilag 3.

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

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

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

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

Accelerated negotiated

Grundet organisatoriske udfordringer og derfor er Regionerne snart ikke længer aftaledækket.

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged minimum number 3: and Maximum number 5

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

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

1-23-4-72-1-16

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4. Time limit for receipt of tenders or requests to participate
28.8.2017 - 09:00

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: Forhandling vil foregå på dansk.

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

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

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: Nævnenes Hus, Toldboden 2
Town: Viborg
Postal code: 8800
Country: Denmark
E-mail: klfu@erst.dk
Telephone: +45 35291095

VI.4.2. Review procedure
Precise information on deadline(s) for review procedures: Klage skal være indgivet til Klagenævnet for Udbud inden 45 kalenderdage efter at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt, og 6 måneder efter at ordregiveren har indgået en rammeaftale regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte ansøgere og tilbudsgivere. Klage over indgåelse af en kontrakt baseret på en rammeaftale med genåbning af konkurrencen (miniudbud) skal være indgivet til Klagenævnet for Udbud inden 30 kalenderdage regnet fra dagen efter ordregiverens underretning om tildelingsbeslutningen. Samtidig med klagens fremsendelse til Klagenævnet for Udbud skal klageren sende en kopi af klagen med bilag til Ordregiveren, gerne pr. e-mail.

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice
11.8.2017