

Denmark-Hillerød: Mattresses  
OJ S 188/2015 29/09/2015  
Contract notice  
Supplies

Directive 2004/18/EC

## Section I: Contracting authority

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### 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 Rie Juul Kaspersen

E-mail: [rie.juul.kaspersen@regionh.dk](mailto:rie.juul.kaspersen@regionh.dk)

Telephone: +45 38665814

#### Internet address(es):

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

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### II.1. Description

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

Standardmadras.

#### 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

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

Køb af standardmadrasser til voksen- og juniorsenge til Region Hovedstadens hospitaler og institutioner. Madrasserne er til hospitasbrug og skal understøtte regionens arbejde med minimering af tryksår.

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

39143112 Mattresses, 39512300 Mattress covers

### **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**

#### **II.2. Scope of the procurement**

##### **II.2.1. Total quantity or scope**

Der forventes køb af ca. 550 stk. madrasser pr år fordelt på 2 delaftaler.

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

Options: yes

Description of options: a) Udbuddet omfatter option på at Region Nordjylland kan tilslutte sig aftalen.

b) Udbuddet omfatter option på aftaleforlængelse i op til 12 måneder.

##### **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**

Duration in months: 36 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Standardmadras til voksensenge

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

a) trykfordelende helmadrass inkl. betræk

b) betræk

c) madrasforlænger.

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

39143112 Mattresses, 39512300 Mattress covers

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

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

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

Lot No: 2

Lot title: Trykfordelende madras til juniorsenge

**1) Short description**

- a) trykfordelende helmadras inkl. betræk
- b) betræk.

**2) CPV code(s)**

39143112 Mattresses, 39512300 Mattress covers

**3) Quantity or scope**

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

**5) Additional information about lots**

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

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**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: a) Oplysninger om virksomhedens selskabsform og ejerskab (generel virksomhedsbeskrivelse).

b) Erklæring på tro og love om ubetalt forfalden gæld til det offentlige, og om opfyldelse af Udbudsdirektivets Art. 45, stk. 2, litra a-c.

**III.2.2. Economic and financial ability**

List and brief description of conditions: Virksomheds finansielle status, jf. Udbudsdirektivets Art. 47, stk. 2, skal det dokumenteres, at denne virksomhed hæfter solidarisk og begrænset til kontraktens opfyldelse.

**III.2.3. Technical and professional ability**

List and brief description of conditions:

a) Referencelister for tilsvarende leverancer inden for de seneste 3 år, med angivelse af størrelsesorden.

Minimum level(s) of standards possibly required:

Der stilles krav om mindst 5 referencer for tilsvarende leverancer inden for de seneste 3 år frem mod tidspunktet for afgivelse af tilbuddet.

**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**

### **IV.3. Administrative information**

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

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

#### **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**

6.11.2015 - 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. Teknisk dokumentation samt dokumentation for udvælgelseskriterierne accepteres dog på engelsk.

#### **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**

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: 6-10 måneder før kontraktudløb.

## **VI.2. Information about European Union funds**

## **VI.3. Additional information**

## **VI.4. Procedures for review**

### **VI.4.1. Review body**

Official name: Klagenævnet for Udbud, Erhvervs- og selskabsstyrelsen

Postal address: Dahlerups Pakhus, Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

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

Telephone: +45 35291095

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

Precise information on deadline(s) for review procedures: Klage over indgåelse af rammeaftale skal være indgivet til Klagenævnet for Udbud inden 6 måneder regnet fra dagen efter ordregivers underretning til berørte ansøgere og tilbudsgivere, jf. § 7, stk. 2, nr. 3.

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**

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

24.9.2015