

Denmark-Aarhus: Laboratory, optical and precision equipments (excl. glasses)

OJ S 195/2016 08/10/2016

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Central Denmark Region

Postal address: Department of Procurement and Clinical Engineering, Olof Palmes Allé 15

Town: Aarhus N

NUTS code: DK04 Midtjylland

Postal code: 8200

Country: Denmark

Contact person: Procurement Lawyer, Mrs. Sidsel Marcussen

E-mail: Sidsel.Marcussen@stab.rm.dk

Telephone: +45 78414500

Internet address(es):

Main address: www.rm.dk

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: www.udbud.rm.dk

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Open Procedure: Cyclotron, Hotcells, Switching system, Dispenser, Shielded Laminar Air Flow workbench (LAF) for Tc-99m Generators.

II.1.2. Main CPV code

38000000 Laboratory, optical and precision equipments (excl. glasses)

II.1.3. Type of contract

Supplies

II.1.4. Short description

The scope of the contract is the manufacture, delivery, installation, testing and potentially service and maintenance of the major parts involved in the Contracting Authority's production of radioactive pharmaceuticals.

The scope is divided into the following lots:

—Lot 1: Cyclotron

—Lot 2: Hotcells

—Lot 3: Switching system

—Lot 4: Dispenser

—Lot 5: Shielded Laminar Air Flow workbench (LAF) for Tc-99m Generators

The Contracting Authority's Specifications and Requirements are listed in Appendix 1a-1e to the tender documents (one appendix for each of the lots.)

The scope of the contract for each lot may include associated consumables as stated in the tender documents.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Cyclotron

Lot No: 1

II.2.2. Additional CPV code(s)

38000000 Laboratory, optical and precision equipments (excl. glasses), 31643000 Particle accelerators, 50000000 Repair and maintenance services

II.2.3. Place of performance

NUTS code: DK04 Midtjylland

Main site or place of performance: DNU, The New University Hospital in Aarhus.

II.2.4. Description of the procurement

Cyclotron for GMP-production of radiopharmaceuticals for use in connection with PET-scanning, consisting of a complete cyclotron system with 4 additional operating consoles, targets for 18F, fluoride, 11C, CO2 and 11C, methane and training of Contracting Authority's staff regarding operation and maintenance of the equipment included in the lot.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/03/2017 End: 28/02/2027

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: yes

II.2.11.

Information about options

Options: yes

Description of options:

Delivery options for lot 1 are additional targets (gas, liquid, and solid).

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Hotcells

Lot No: 2

II.2.2. Additional CPV code(s)

38000000 Laboratory, optical and precision equipments (excl. glasses), 90721600 Radiation protection services, 50000000 Repair and maintenance services

II.2.3. Place of performance

NUTS code: DK04 Midtjylland

Main site or place of performance: DNU, The New University Hospital in Aarhus.

II.2.4. Description of the procurement

Hotcells for GMP-production of radiopharmaceuticals for use in connection with PET-scanning.

The lot is divided into routine productions hotcells and development Hotcells.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/03/2017 End: 28/02/2027

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: yes

II.2.11. Information about options

Options: yes

Description of options:

Delivery options for lot 2 are IQ-OQ protocol.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Switching system

Lot No: 3

II.2.2. Additional CPV code(s)

38000000 Laboratory, optical and precision equipments (excl. glasses), 50000000 Repair and maintenance services

II.2.3. Place of performance

NUTS code: DK04 Midtjylland

Main site or place of performance: DNU, The New University Hospital in Aarhus.

II.2.4. Description of the procurement

Switching system for distribution of cyclotron produced isotopes for production of radiopharmaceutical for use in connection with PET-scanning including 4 operating consoles.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/03/2017 End: 28/02/2027

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: yes

II.2.11. Information about options

Options: yes

Description of options:

Delivery options for lot 3 is delivery of lead shield housing and IQ/OQ protocol.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Dispenser

Lot No: 4

II.2.2. Additional CPV code(s)

38000000 Laboratory, optical and precision equipments (excl. glasses), 50000000 Repair and maintenance services

II.2.3. Place of performance

NUTS code: DK04 Midtjylland

Main site or place of performance: DNU, The New University Hospital in Aarhus.

II.2.4. Description of the procurement

Dispensing system for GMP-production of radiopharmaceuticals, including but not limited to FDG, to be used for PET-scanning, including hotcell.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/03/2017 End: 28/02/2027

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: yes

II.2.11. Information about options

Options: yes

Description of options:

Delivery options for lot 4 are an automated sterilization of the hotcell, LAF bench for transfer into the dispenser, and IQ-OQ protocol.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Shielded Laminar Air Flow workbench (LAF) for Tc-99m Generators

Lot No: 5

II.2.2. Additional CPV code(s)

38000000 Laboratory, optical and precision equipments (excl. glasses), 50000000 Repair and maintenance services

II.2.3. Place of performance

NUTS code: DK04 Midtjylland

Main site or place of performance: DNU, The New University Hospital in Aarhus.

II.2.4. Description of the procurement

Fully shielded Laminar Air Flow workbench for handling Tc-99m Generators.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/03/2017 End: 28/02/2027

This contract is subject to renewal: no

II.2.10.

Information about variants

Variants will be accepted: yes

II.2.11. Information about options

Options: yes

Description of options:

Delivery options for lot 5 are IQ-OQ protocol.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Tenderers must complete and disclose the European Single Procurement Document (ESPD) as preliminary documentation for their suitability and to confirm that tenderers are not subject to grounds for exclusion. Only the winner of the procurement procedure will be requested to submit the original documentation.

The ESPD is only accessible via the ESPD service provided by the European Commission:

<https://ec.europa.eu/growth/tools-databases/espdl/welcome>

As a standard the following parts must be completed:

- Part II: Information about the economic operator,
- Part III: Exclusion grounds.

If a tenderer is part of a temporary association of enterprises, such as a consortium, this must be stated in part II, section A of the ESPD and each of the participating economic operators must complete a separate ESPD with the information required.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

There are no specific requirements in terms of Financial Capacity. Therefore ESPD part VI section B: 'Economic and financial standing' is not relevant and is not to be completed.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

ESPD part VI section C 'Technical and professional capacity' must be completed.

In terms of technical capacity the tenderer should provide references from similar assignments.

Minimum level(s) of standards possibly required:

It is a minimum requirement that the tenderer can provide at least one reference from a similar assignment with similar sites with a production of radiopharmaceuticals for use in clinical or preclinical scanning within the last 3 years (or ongoing). Information on references must be stated in the ESPD and must include the following informations:

- Contact information on customer
- Description of the scope of the assignment
- Description of the delivered services
- Present status on the project.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

By the signing of the Contract the Supplier shall issue a performance security of 40 % of the Contract Price corresponding to the first down payment as described in the tender documents (Draft Contract).

Danish law is applicable to this procurement process. The Danish courts and the Complaints Board for Public Procurement will have exclusive jurisdiction in relation to any dispute(s) arising from this procurement process.

The supplier shall comply with all applicable national laws and regulations, and shall respect and act consistently with all relevant international laws and standards related to human rights, employment rights, environmental laws, anti-corruption including (but not limited to):

- UN's declaration on Human Rights
- ILO's declaration on fundamental principles and rights at work
- Rio's declaration on environment and development
- UN's convention against anti-corruption.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 22/11/2016 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

English, Danish

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 22/11/2016 Local time: 12:30

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Danish Procurement Board of Complaints

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: kfu@erst.dk

Internet address: www.kfu.dk

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Complaints must be submitted to the Danish Procurement Board of Complaints within 45 days after the Contracting Authority has published a notice on award of contract. The deadline for submission of complaints is calculated from the day after publication of the notice of award of contract.

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Danish Competition and Consumer Authority

Postal address: Carl Jakobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

VI.5. Date of dispatch of this notice

04/10/2016