

Denmark-Aarhus: Centrifuges
OJ S 200/2015 15/10/2015
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Region Midtjylland, Indkøb & Medicoteknik

Town: Aarhus N

Postal code: 8200

Country: Denmark

For the attention of: Pernille Lundvang

E-mail: pernille.lundvang@rm.dk

Internet address(es):

General address of the contracting authority: <http://www.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: no

Section II: Object of the contract

II.1. Description

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

Levering af vaskerør og centrifugeløsning.

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

Supplies

Purchase

Main site or place of performance: Midtvask, Nørrebrogade 44, Bygning 21, 8000 Aarhus C.

NUTS code

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)

Indkøb og levering af vaskerør og centrifugeløsning. Kontrakten omfatter indbaksning og på pladssætning, således at løsningen er klar til at afgive og modtage data til eksisterende Brothagen styring samt uddannelse og instruktion af personale.

II.1.6. CPV code(s)

42931000 Centrifuges, 42000000 Industrial machinery

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

En kontrakt.

Estimated value excluding VAT: 3 200 000 DKK

II.2.2. Information about options

Options: yes

Description of options: Beskriv hvorledes temperaturen i vaskerørets sidste kammer kan opvarmes/styres mhp. finjustering af finisher mht. restfugtighed.

Option for minimum 3 kamre med dobbeltkappe påmonteret med dampventiler af hensyn til sikring af termisk desinfektion.

Option for yderligere reduktion af dB(A).

II.2.3. Information about renewals

This contract is subject to renewal: no

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

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: Personlige generelle oplysninger.

III.2.2. Economic and financial ability

List and brief description of conditions: Erklæring om nettoomsætning og egenkapital i de seneste 3 regnskabsår.

III.2.3. Technical and professional ability

List and brief description of conditions:

Referenceliste for tilsvarende produkter og leverancer indenfor de seneste 3 år.

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

The most economically advantageous tender in terms of Criteria below

1. Økonomi. Weighting 60

2. Miljø. Weighting 20

3. Funktionalitet. Weighting 10

4. Service. Weighting 10

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

20325

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

24.11.2015 - 10:00

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.

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

Date: 25.11.2015

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

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

Postal address: Dahlerups Pakhus, Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: kfu@erst.dk

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Klage over ikke at være blevet prækvalificeret skal være modtaget i klagenævnet inden 20 kalenderdage fra dagen efter ordregiverens underretning til ansøgerne om, hvem der er blevet prækvalificeret. Andre klager skal være modtaget i klagenævnet inden 45 kalenderdage fra dagen efter offentliggørelsen af ordregiverens bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået kontrakt, eller inden 6 måneder fra ordregiveren har underrettet tilbudsgiverne om, hvem ordregiveren vil indgå kontrakt med, hvis der er tale om en rammeaftale.

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

VI.5. Date of dispatch of this notice

12.10.2015