

Denmark-Hillerød: Wigs
OJ S 215/2013 06/11/2013
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Region Hovedstaden, Koncern Økonomi

National registration number: Indkøb

Postal address: Kongens Vænge 2, Blok C, 1. sal

Town: Hillerød

Postal code: 3400

Country: Denmark

For the attention of: Ditte Schneidermann

E-mail: ditte.schneidermann@regionh.dk

Telephone: +45 38665810

Fax: +45 38665850

Internet address(es):

General address of the contracting authority: <http://www.regionhovedstaden.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

Parykker til kræftpatienter.

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

Supplies

Purchase

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 several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 6

Duration of the framework agreement

Duration in years: 3

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 10 000 000 DKK

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

Parykker til kræftpatienter, der taber deres hår i forbindelse med behandlingen.

II.1.6. CPV code(s)

33711630 Wigs, 98321000 Hairdressing services

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

Region Hovedstaden forventer at købe cirka 1 266 parykker årligt.

Ordregiver gør opmærksom på, at patienten, ifølge sundhedsloven, frit kan vælge at købe paryk hos regionens leverandører, eller hos en leverandør, der står udenfor aftale. Hvorledes forbruget vil fordele sig mellem leverandørerne på rammeaftalen og udenfor aftalen kan derfor ikke forudsiges.

II.2.2. Information about options

Options: no

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)

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

Fremgår af udbudsmaterialet.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Der stilles ingen særlige krav til sammenslutningens retlige form, men såfremt flere byder i forening, skal der iblandt disse udpeges en ansvarlig leverandør, der tegner alle de bydende. Endvidere skal alle de bydende hæfte solidarisk for ydelsen og opfyldelsen af kontrakten.

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: — 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.

Ordregiver forbeholder sig ret til inden aftaleindgåelse at forlange serviceattest fra Erhvervs- og Selskabsstyrelsen, max. 3 måneder gammel eller anden fuldgældig 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 kontraktens 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.

— Oplysning om antal medarbejdere og deres uddannelsesmæssige baggrund indenfor det udbudte område.

— Oplysning om evt. brug af underleverandører.

Minimum level(s) of standards possibly required:

— Tilbudsgiver skal minimum have en tilsvarende leverance,

— Mindste én medarbejder skal være gennemført og bestået den 4-årige frisøruddannelse.

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

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

13011151

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

17.12.2013 - 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.

Other: Tilbudsmaterialet skal være på dansk. Engelsksprogede dokumenter accepteres som dokumentation for udvælgelseskriterier.

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

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published: 6-8 måneder før kontraktudløb

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: Erhvervsstyrelsen, Klagenævnet for Udbud

Postal address: Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

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 udbudsregler 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 Forbrugsstyrelsen

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715100

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

VI.5. Date of dispatch of this notice

1.11.2013