

Denmark-Hillerød: Carpentry installation work

OJ S 240/2013 11/12/2013

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Region Hovedstaden, Koncern Indkøb

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

Town: Hillerød

Postal code: 3400

Country: Denmark

For the attention of: Strategisk Indkøbskonsulent Bjarne Brejner

E-mail: bjarne.brejner@regionh.dk

Telephone: +45 38665807

Internet address(es):

General address of the contracting authority: 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

II.1. Description

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

Snedker- og tømrerarbejde i forbindelse med reparation og vedligeholdelse på regionens hospitaler og institutioner.

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Regionens Hospitaler og Institutioner.

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
: 3

Duration of the framework agreement

Duration in years: 3

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

Nærværende udbud vedrører 3-årige parallelle rammeaftaler med flere aktører om snedker- og tømrerarbejde på regionens hospitaler og institutioner i forbindelse med vedligehold og reparation.

II.1.6. CPV code(s)

45422000 Carpentry installation work

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

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

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

Information about lots

Lot No: 1

Lot title: Amager Hospital, Bispebjerg Hospital, Frederiksberg Hospital, Hvidovre Hospital, Hillerød Hospital, Frederikssund Hospital, Psykiatrisk Center Skt. Hans og 25 – 28 Sociale og psykiatriske institutioner i samme geografisk område

1) Short description

2) CPV code(s)

45422000 Carpentry installation work

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Gentofte Hospital, Glostrup Hospital (og Psykiatrisk center Ballerup), Herlev Hospital, Rigshospitalet, Region Hovedstadens Apotek, Regionsgården og Regionslageret og 12 – 14 Sociale og psykiatriske institutioner i samme geografisk område

1) Short description

2) CPV code(s)

45422000 Carpentry installation work

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 3

1) Short description

2) CPV code(s)

45422000 Carpentry installation work

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

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

Betalingsbetingelserne iht AB92 med fravigelser og udfyldninger jf. bilag 2 i udbudsmaterialet.

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

Ved sammenslutninger af virksomheder skal nedenstående dokumentation gives for hver enkelt virksomhed.

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

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.

Tilbudsgiver kan vedlægge det af ordregiver vedlagte eksempel om erklæring på tro og love i udfyldt og underskrevet stand ved afgivelsen af erklæring på tro og love vedrørende Art. 45. Ordregiver forbeholder sig ret til inden aftaleindgåelse at forlange serviceattest fra Erhvervs- og Selskabsstyrelsen, maks. 3 måneder gammel eller anden fuldgældig dokumentation for at tilbudsgiver ikke befinder sig i de i udbudsdirektivets Art. 45, stk. 2, litra a, b og c 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 afgiver tilbud.

— Hvis tilbudsgiver baserer sig på en anden virksomheds finansielle status, skal det dokumenteres, at denne virksomhed hæfter solidarisk og ubegrænset.

Minimum level(s) of standards possibly required: — Tilbudsgiver skal opgive sin årlige omsætning indenfor den udbudte ydelse gennem de sidste 3 år og skal som minimum have en årlig omsætning indenfor den udbudte ydelse på 3 000 000 DKK i gennemsnit.

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.

— Beskrivelse af virksomhedens kvalitetsstyringssystem, herunder evt. certificeringer.

— Oplysning om evt. brug af underleverandører.

Minimum level(s) of standards possibly required:

— Tilbudsgiver skal som minimum have reference fra snedker- og tømrerarbejde på hospitaler svarende til en omsætning på 350 000 DKK pr. år de sidste 3 år. Tilbudsgivere bedes oplyse om referencested, referenceperson, omsætning og dato for arbejdets gennemførelse.

— Tilbudsgiver skal have egne udførende ansatte indenfor den udbudte ydelse og minimum 5 fuldtidsansatte svende.

— Tilbudsgiver skal have og medsende dokumentation for snedker- og tømrerautorisation.

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

Lowest price

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

13008240

IV.3.2. Previous publication concerning this procedure

no

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

28.1.2014 - 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.

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

Section VI: Complementary information

VI.1. Information about recurrence

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: Kampmannsgade 1

Town: Københav V

Postal code: 1780

Country: Denmark

Telephone: +45 33307621

Internet address: <http://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 udbudsreglerne 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 Forbrugerstyrelsen

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Telephone: +45 41715000

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

VI.5. Date of dispatch of this notice

10.12.2013