

Denmark-Aalborg: Infusion supplies

OJ S 244/2014 18/12/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Region Nordjylland, Indkøbskontoret

Postal address: Niels Bohrs Vej 30

Town: Aalborg Ø

Postal code: 9220

Country: Denmark

For the attention of: Mads Nørgaard Seirup

E-mail: mns@rn.dk

Telephone: +45 97648476

Internet address(es):General address of the contracting authority: <http://www.rn.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**

Udbud af infusion- og transfusionsartikler.

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

Supplies

Purchase

NUTS code DK050 Nordjylland

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

Duration of the framework agreement

Duration in years: 2

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

Estimated value excluding VAT: 20 570 000 DKK

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

Kontrakt vedr. køb af infusions- og transfusionsartikler til Region Nordjylland.

II.1.6. CPV code(s)

33194120 Infusion supplies, 33194100 Devices and instruments for infusion, 33194200 Devices and instruments for transfusion, 33192330 Transfusion pods

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

Estimated value excluding VAT: 41 140 000 DKK

II.2.2. Information about options

Options: yes

Description of options: Region Sjælland har optionsmulighed.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (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: Infusionssæt m/fastmonterede infusionsgrene t/antibiotika

1) Short description

2) CPV code(s)

33194120 Infusion supplies, 33194100 Devices and instruments for infusion, 33194200 Devices and instruments for transfusion, 33192330 Transfusion pods

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Infusionssæt u/ fastmonterede infusionsgrene t/cytostatika samt antibiotika

1) Short description

2) CPV code(s)

33194120 Infusion supplies, 33194100 Devices and instruments for infusion, 33194200 Devices and instruments for transfusion, 33192330 Transfusion pods

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 3

Lot title: Infusionssæt med trevejshane

1) Short description

2) CPV code(s)

33194120 Infusion supplies, 33194100 Devices and instruments for infusion, 33194200 Devices and instruments for transfusion, 33192330 Transfusion pods

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 4

Lot title: Infusionssæt med luftventil

1) Short description

2) CPV code(s)

33194120 Infusion supplies, 33194100 Devices and instruments for infusion, 33194200 Devices and instruments for transfusion, 33192330 Transfusion pods

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 5

Lot title: Infusionssæt med luftventil, PVC fri

1) Short description

2) CPV code(s)

33194120 Infusion supplies, 33194100 Devices and instruments for infusion, 33194200 Devices and instruments for transfusion, 33192330 Transfusion pods

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 6

Lot title: Transfusionssæt med og uden trevejshane

1) Short description

2) CPV code(s)

33194120 Infusion supplies, 33194100 Devices and instruments for infusion, 33194200 Devices and instruments for transfusion, 33192330 Transfusion pods

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 7

Lot title: Udluftningskanyle m/bakterietæt ventil

1) Short description

2) CPV code(s)

33194120 Infusion supplies, 33194100 Devices and instruments for infusion, 33194200 Devices and instruments for transfusion, 33192330 Transfusion pods

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 8

Lot title: Prop lukke t/sprøjter og infusionssæt (Kombi)

1) Short description

2) CPV code(s)

33194120 Infusion supplies, 33194100 Devices and instruments for infusion, 33194200 Devices and instruments for transfusion, 33192330 Transfusion pods

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 9

Lot title: Beskyttelsesprop t/3-vejshane og infusionssæt

1) Short description

2) CPV code(s)

33194120 Infusion supplies, 33194100 Devices and instruments for infusion, 33194200 Devices and instruments for transfusion, 33192330 Transfusion pods

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 10

Lot title: Beskyttelseshætte

1) Short description

2) CPV code(s)

33194120 Infusion supplies, 33194100 Devices and instruments for infusion, 33194200 Devices and instruments for transfusion, 33192330 Transfusion pods

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 11

Lot title: Prop med nålefri membran

1) Short description

2) CPV code(s)

33194120 Infusion supplies, 33194100 Devices and instruments for infusion, 33194200 Devices and instruments for transfusion, 33192330 Transfusion pods

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 12

Lot title: Prop lukke m/tilbageløbsventil

1) Short description

2) CPV code(s)

33194120 Infusion supplies, 33194100 Devices and instruments for infusion, 33194200 Devices and instruments for transfusion, 33192330 Transfusion pods

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 13

Lot title: Trevejshane

1) Short description

2) CPV code(s)

33194120 Infusion supplies, 33194100 Devices and instruments for infusion, 33194200 Devices and instruments for transfusion, 33192330 Transfusion pods

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 14

Lot title: Forlængerslanger

1) Short description

2) CPV code(s)

33194120 Infusion supplies, 33194100 Devices and instruments for infusion, 33194200 Devices and instruments for transfusion, 33192330 Transfusion pods

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 15

Lot title: Infusionssæt TIVA dobbelt

1) Short description

2) CPV code(s)

33194120 Infusion supplies, 33194100 Devices and instruments for infusion, 33194200 Devices and instruments for transfusion, 33192330 Transfusion pods

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 16

Lot title: Infusionssæt TIVA

1) Short description

2) CPV code(s)

33194120 Infusion supplies, 33194100 Devices and instruments for infusion, 33194200 Devices and instruments for transfusion, 33192330 Transfusion pods

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

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: Oplysninger og formaliteter, som er nødvendige for at vurdere, om kravene er opfyldt:

Tilbudsgiver skal fremsende følgende generelle oplysninger:

- tilbudsgivers navn, adresse, CVR-nummer, telefonnummer, e-mailadresse og fax nummer
- navn på den person, der er tilbudsgivers kontaktperson i forbindelse med dette udbud, samt gerne kontaktpersonens direkte telefonnummer, mobiltelefonnummer og e-mailadresse
- oplysninger eller elementer i tilbuddet, som ud fra forretningsmæssige overvejelser ønskes undtaget fra aktindsigt Tilbudsgivere, der befinder sig under omstændigheder som anført i Udbudsdirektivets art. 45, stk. 1, og stk. 2, litra a-c, er udelukket fra at deltage i udbuddet. Som dokumentation for at tilbudsgiver ikke er udelukket, skal tilbudsgiver derfor fremsende erklæring herom.

I erklæringen skal det endvidere angives, i hvilket omfang tilbudsgiveren har ubetalt, forfalden gæld til det offentlige. Ved gæld til det offentlige forstås forfalden gæld hidrørende fra ikke-betalte skatter, afgifter samt bidrag til sociale sikringsordninger i henhold til lovgivningen i Danmark eller det land, hvor tilbudsgiveren er etableret. Ordregiver kan i henhold til lovgivningen være berettiget og forpligtiget til at udelukke tilbudsgivere med sådan gæld. Såfremt tilbud fremsendes af et konsortium, skal oplysningerne afgives for hver enkelt virksomhed i konsortiet. Ordregiver forbeholder sig desuden ret til inden evt. kontraktindgåelse at forlange, at tilbudsgiver fremsender en serviceattest udarbejdet af Erhvervsstyrelsen (som ikke må være mere end 6 måneder gammel) eller anden fuldgældig dokumentation for, at tilbudsgiver ikke befinder sig i situationer omfattet af Udbudsdirektivets art. 45, stk. 2, litra a, b, c, e og f.

III.2.2. Economic and financial ability

List and brief description of conditions: Oplysninger og formaliteter, som er nødvendige for at vurdere, om kravene er opfyldt: Tilbudsgiver skal gennem nedenstående oplysninger /dokumentation sandsynliggøre over for ordregiver, at tilbudsgiver har den økonomiske og finansielle kapacitet til at løfte opgaven:

- Oplysning om virksomhedens årlige omsætning for de seneste 3 år, samt de årlige omsætningstal for det samlede udbudte varesortiment i samme periode. Såfremt virksomheden er yngre, skal disse tal oplyses for den periode, hvor der er mulighed herfor, og det bør samtidig fremgå, hvornår tilbudsgiver er etableret.
- Oplysninger om produkt- og erhvervsansvarsforsikring. Ordregiver forbeholder sig ret til efterfølgende atindhente årsrapporter. Såfremt tilbud fremsendes af et konsortium, skaloplysningerne afgives for hver enkelt virksomhed i konsortiet.

Hvis tilbudsgiver baserer sig på en anden virksomheds økonomiske og finansielle formåen i henhold til Udbudsdirektivets art. 47, stk. 2, skal det dokumenteres, at denne virksomhed hæfter solidarisk og ubegrænset (inden for rammerne af udkast til kontrakt), hvilket kan ske ved at vedlægge tilbuddet den i Kontraktbilag 6 indeholdte indeståelseserklæring i udfyldt og underskrevet stand, ligesom tilbuddet skal indeholde ovennævnte efterspurgte oplysninger og dokumentation vedrørende økonomisk og finansiell formåen (dog ekskl. oplysninger om produktog erhvervsansvarsforsikring) for denne anden virksomhed. Disse oplysninger skal endvidere vedlægges for tilbudsgiveren.

III.2.3. Technical and professional ability

List and brief description of conditions:

Oplysninger og formaliteter, som er nødvendige for at vurdere, om kravene er opfyldt:

Tilbudsgiver skal fremsende følgende generelle oplysninger:

- referencelister for tilsvarende leverancer inden for de seneste tre år med angivelse af leveringssted/kunde, beløb samt tidspunkt (årstal).

Såfremt tilbud fremsendes af et konsortium, skal oplysningerne afgives for hver enkelt virksomhed i konsortiet. For så vidt referenceliste, kan der dog fremsendes én samlet referenceliste, der dækker konsortiet.

Hvis tilbudsgiver baserer sig på en anden virksomheds tekniske/faglige formåen i henhold til Udbudsdirektivets art. 48, stk. 3, skal det dokumenteres, at denne virksomhed har givet tilsagn om at stille de fornødne ressourcer til rådighed, hvilket kan ske ved at vedlægge tilbuddet den i Kontraktbilag 6 indeholdte indeståelseserklæring i udfyldt og underskrevet stand, ligesom tilbuddet skal indeholde ovennævnte efterspurgte oplysninger og dokumentation for teknisk /faglig formåen for denne anden virksomhed.

Disse oplysninger skal endvidere vedlægges for tilbudsgiveren. Det anbefales, at tilbudsgiver, ved fremsendelse af dokumentation for indeståelse, anvender formularen i Kontraktbilag 6, da opbygningen af denne overholder de krav, som ordregiver stiller til en sådan erklæring.

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

IV.3. Administrative information

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

U050052mns15

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2014/S 217-383411](#) of 11.11.2014

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

13.2.2015 - 12:00

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
until: 13.8.2015

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

VI.2. Information about European Union funds

VI.3. Additional information
Region Sjælland har optionsmulighed.

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: klfu@erst.dk
Telephone: +45 35291000
Internet address: <http://erhvervsstyrelsen.dk/klagenaevnet-for-udbud>

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: I henhold til lov om håndhævelse af udbudsreglerne mv. gælder følgende frister for indgivelse af klage:

- inden 45 dage fra dagen efter, at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået kontrakt,
- inden 30 dage fra dagen efter, at ordregiveren har underrettet de berørte tilbudsgivere om, at en kontrakt baseret på en rammeaftale med genåbning af konkurrencen eller et dynamisk indkøbssystem er indgået, eller
- inden 6 måneder fra dagen efter, at ordregiveren har underrettet tilbudsgiverne om, hvem ordregiveren vil indgå kontrakt med, hvis der er tale om en rammeaftale.

Senest samtidig med, at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette

ordregiveren om, at klage indgives til Klagenævnet for Udbud, og om, hvorvidt klagen er indgivet i standstill-perioden, jf. lovens § 3, stk. 1. I tilfælde, hvor klagen ikke er indgivet i standstill-perioden, skal klageren tillige angive, hvorvidt der begæres opsættende virkning af klagen, jf. lovens § 12, stk. 1.

Klagenævnet for Udbuds e-mailadresse er angivet i punkt VI.4.1).

Klagenævnet for Udbuds egen klagevejledning kan findes her: <http://erhvervsstyrelsen.dk/klagenaevnet-forudbud>

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

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715100

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

VI.5. Date of dispatch of this notice

15.12.2014