

Denmark-Hillerød: Lifting and handling equipment

OJ S 14/2016 21/01/2016

Contract award notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Capital Region of Denmark, Department of Financial affairs, Corporate Procurement

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

Town: Hillerød

Postal code: 3400

Country: Denmark

For the attention of: Strategic Procurement Consultant Tom Knøfler

E-mail: tom.knoefler@regionh.dk

Telephone: +45 38665824

Internet address(es):

General address of the contracting authority: www.regionh.dk

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**

Delivery, installation and start-up of a AGV taxi transportation system for fully transportation of trolleys at Herlev Hospital in the Capital Region of Denmark.

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

Supplies

Main site or place of performance: Herlev Hospital, Herlev Ringvej 75, 2730 Herlev, Denmark.

NUTS code DK01 Hovedstaden

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**II.1.4. Short description of the contract or purchase(s)**

AGV taxi transportation system for fully transportation of trolleys loaded with goods between the Service area and remote goods buffer area based on information and orders received from an overall plant Manufacturing Execution System (MES).

The scope of works for the AGV system includes a complete system and functional package, for which the system supplier has the overall responsibility with regard to the system's ability to

meet the requirements specified in the contract documents, including requirements for performance, functionality and capacity and including total functional responsibility for the control at plant level and for the warehouse control system included in the scope. The contract also includes option for additional equipment. For further details see the Tender material.

II.1.5. CPV code(s)

42410000 Lifting and handling equipment

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. The total financial consequences. Weighting 60
2. Maneuverability. Weighting 20
3. Safety and environment. Weighting 10
4. Effectiveness. Weighting 10

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

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

15008347

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 108-195831](#) of 6.6.2015

Other previous publications

Notice number in the OJ S: [2014/S 249-441122](#) of 6.1.2015

Notice number in the OJ S: [2015/S 136-250254](#) of 17.7.2015

Section V: Award of contract

Contract No: 1

Lot title: Delivery, installation and start-up of a AGV taxi transportation system for fully transportation of trolleys at Herlev Hospital in the Capital Region of Denmark

V.1. Date of conclusion of the contract

13.8.2015

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: EKA Automation GmbH

Postal address: Ohepark 2

Town: Rosengarten-Nenndorf

Postal code: 21 224

Country: Germany

V.4. Information on value of the contract/lot**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

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

VI.2. Additional information**VI.3. Procedures for review****VI.3.1. Review body**

Official name: Complaints Board for Public Procurement, Danish Commerce and Company

Agency — Klagenævnet for Udbud, Erhvervsstyrelsen

Postal address: Dahlerups Pakhus, Langelinie Alle 17

Town: Copenhagen Ø

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291000

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

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: Appeals to the Complaints Board for Public Procurement shall be lodged to the board before 45 days after the contracting authority's notification in the Official Journal of The European Union, that the contracting authority has awarded the contract, cf. Section 7 (2), No 1, in law No 492 of 12.5.2010 on enforcing the rules of public procurement. The deadline is calculated from the day after the day, at which the notification has been published. At the same time the complaint is lodged to the complaints board the contracting authority must be notified about the complaint and its contents.

VI.3.3. Service from which information about the review procedure may be obtained

Official name: Danish Competition and Consumer Authority — Konkurrence og forbrugerstyrelsen

Postal address: Carls Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

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

VI.4. Date of dispatch of this notice

18.1.2016