

Denmark-Hillerød: X-ray devices
OJ S 35/2016 19/02/2016
Contract award notice
Supplies

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 Damir Memic
E-mail: damir.memic@regionh.dk
Telephone: +45 38665831
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

Anskaffelse af 2 styk DEXA-scannere til Hvidovre Hospital.

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

Supplies

Purchase

Main site or place of performance: Hvidovre Hospital, Kettegård Alle 30, 2650 Hvidovre.
NUTS code DK012 Københavns omegn

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)

Levering af 2 styk DEXA-scannere til Hvidovre Hospital.

II.1.5. CPV code(s)

33111000 X-ray devices

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

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

Negotiated without a call for competition

Justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union:

Directive 2004/18/EC

1) Justification for the choice of the negotiated procedure without prior publication of a contract notice in the OJEU in accordance with Directive 2004/18/EC

The works, supplies or services can be provided only by a particular economic operator for the following reason:

technical

Indkøbet vurderes at være omfattet af reglerne om udbud med forhandling uden forudgående udbudsbekendtgørelse, jf. Udbudsdirektivets art. 31, stk. 1, litra b, idet kontrakten af tekniske grunde kun kan overdrages til én bestemt økonomisk aktør. Nedenfor redegøres nærmere for disse tekniske grunde: DEXA-scanneren skal være kompatibel med Ordregivers eksisterende database henset Ordregivers behov for fortsættelsen af langvarige studier, herunder helkropsscanning.

IV.2. Award criteria

IV.2.1. Award criteria

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

15015413

IV.3.2. Previous publication concerning this procedure

Voluntary ex ante transparency notice

Notice number in the OJ S: [2015/S 203-368625](#) of 20.10.2015

Section V: Award of contract

Contract No: 1

Lot title: Anskaffelse af 2 styk DEXA-scannere til Hvidovre Hospital

V.1. Date of conclusion of the contract

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: ToshScan ApS

Postal address: Søren Frichs Vej 38 D

Town: Åbyhøj
Postal code: 8230
Country: Denmark

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

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

Indkøbet vurderes at være omfattet af reglerne om udbud med forhandling uden forudgående udbudsbekendtgørelse, jf. Udbudsdirektivets art. 31, stk. 1, litra b, idet kontrakten af tekniske grunde kun

kan overdrages til én bestemt økonomisk aktør. Nedenfor redegøres nærmere for disse tekniske grunde:

DEXA-scanneren skal være kompatibel med Ordregivers eksisterende database henset Ordregivers behov for fortsættelsen af langvarige studier, herunder helkropsscanning.

VI.3. Procedures for review

VI.3.1. 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: www.klfu.dk

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: Klage over Ordregivers beslutning om, at Ordregiveren har indgået kontrakt med den i pkt. V.3) nævnte leverandør skal være indgivet til Klagenævnet for Udbud inden 30 kalenderdage regnet fra dagen efter den dag, hvor denne bekendtgørelse er blevet offentliggjort, jf. lov om håndhævelse af udbudsreglerne mv. § 7, stk. 3. 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.3.3. 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 41715000

Fax: +45 41715100

Internet address: www.kfst.dk

VI.4. Date of dispatch of this notice

16.2.2016