

**Denmark-Hillerød: Washing and dry-cleaning services**  
**OJ S 46/2014 06/03/2014**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Region Hovedstaden, Center for Økonomi-Indkøb

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

Town: Hillerød

Postal code: 3400

Country: Denmark

Contact person: Region Hovedstaden, CØK-Indkøb

For the attention of: Chefkonsulent Kirsten Jensen

E-mail: [kirsten.jensen@regionh.dk](mailto:kirsten.jensen@regionh.dk)

Telephone: +45 38665840

**Internet address(es):**

General address of the contracting authority: [www.regionh.dk](http://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**

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**II.1. Description**

**II.1.1. Title**

Vask af dyner og puder til Rigshospitalet.

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

Services

Service category No 27: Other services

Main site or place of performance: Region Hovedstaden.

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)**

Vask af dyner og puder til Rigshospitalet — i alt ca. 100 000 voksen- og juniordyner samt ca. 120 000 puder pr. år.

**II.1.5. CPV code(s)**

98310000 Washing and dry-cleaning services, 98311000 Laundry-collection services

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

The procurement is covered by the Government Procurement Agreement: no

### **II.2. Total value of the contract/lot**

#### **II.2.1. Total value of the contract/lot**

Value: 10 000 000 DKK  
excluding VAT

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below

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**

**2) Other justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union**

The contract has as its object services listed in Annex II B to the directive.

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Pris. Weighting 70

2. Kvalitet, leveringssikkerhed og miljø. Weighting 30

#### **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**

14001836.

#### **IV.3.2. Previous publication concerning this procedure**

no

## **Section V: Award of contract**

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Contract No: 1

### **V.1. Date of conclusion of the contract**

20.2.2014

### **V.2. Information about tenders**

Number of tenders received: 3

### **V.3. Name and address of the contractor**

Official name: DFD sygehusvaskeri A/S  
Postal address: Meterbuen 35  
Town: Skovlund  
Postal code: 2740  
E-mail: [instvask@dfd.dk](mailto:instvask@dfd.dk)  
Telephone: +45 44915611  
Internet address: [www.dfd.dk](http://www.dfd.dk)

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

Total value of the procurement:

Value: 10 000 000 DKK

excluding VAT

#### **V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

### **Section VI: Complementary information**

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#### **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: Klagenævnet for Udbud  
Postal address: Dahlerups Pakhus, Langelinie 17  
Town: København Ø  
Postal code: 2100  
Country: Denmark  
E-mail: [klfu@erst.dk](mailto: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: Klager til Klagenævnet for Udbud skal være indgivet inden 45 dage efter offentliggørelse af bekendtgørelse om aftaleindgåelse, jf. lov om håndhævelse af udbudsreglerne m.v. § 7, stk. 2. Fristen regnes fra dagen efter offentliggørelsen. Senest samtidig med indgivelse af klage til Klagenævnet for Udbud, 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 Jacobsensvej 35  
Town: Valby  
Postal code: 2500  
Country: Denmark

E-mail: [kfst@kfst.dk](mailto:kfst@kfst.dk)

Telephone: +45 41715000

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

**VI.4. Date of dispatch of this notice**

3.3.2014