

**DK-Aarhus: Coelioscopy devices**  
**OJ S 68/2013 06/04/2013**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Indkøb & Medicoteknik

Postal address: Olof Palmes Allé 15

Town: Aarhus Nord

Postal code: 8200

Country: Denmark

For the attention of: Anette Christiansen

E-mail: [Anette.Christiansen@stab.rm.dk](mailto:Anette.Christiansen@stab.rm.dk)

**Internet address(es):**

General address of the contracting authority: <http://www.rm.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**

Supplerende anskaffelse til udbygning af eksisterende endoskopiudstyr.

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

Supplies

NUTS code DK04 Midtjylland

**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)**

Supplerende anskaffelse til udbygning af eksisterende endoskopiudstyr på følgende afdelinger:

Børneafdelingen – Aarhus Universitetshospital

Kirurgisk ambulatorium – Regionshospitalet Herning

Kirurgisk afdeling – Regionshospitalet Viborg

Kirurgisk gastroenterologisk afdeling – Aarhus Universitetshospital

Urologisk ambulatorium – Aarhus Universitetshospital

Medicinsk gastroenterologisk afd. V – Aarhus Universitetshospital

Kirurgisk afd. – Regionshospitalet Horsens

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

33164000 Coelioscopy devices, 33168000 Endoscopy, endosurgery devices, 33168100 Endoscopes

**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**

Value: 7 400 000,00 DKK  
excluding VAT

**Section IV: Procedure**

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**IV.1. Type of procedure****IV.1.1. Type of procedure**

Open

**IV.2. Award criteria****IV.2.1. Award criteria****IV.2.2. Information about electronic auction****IV.3. Administrative information****IV.3.1. File reference number attributed by the contracting authority****IV.3.2. Previous publication concerning this procedure****Voluntary ex ante transparency notice**

Notice number in the OJ S: [2013/S 13-016273](#) of 18.1.2013

**Section V: Award of contract**

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Contract No: 1

Lot title: Supplerende anskaffelse til udbygning af eksisterende endoskopiudstyr

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

29.1.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Olympus Danmarks A/S

Postal address: Tempovej 48-50

Town: Ballerup

Postal code: 2750

Country: Denmark

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

Initial estimated total value of the contract/lot:

Value: 7 400 000,00 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 Allé 17  
Town: København Ø  
Postal code: 2100  
Country: Denmark  
E-mail: [klfu@erst.dk](mailto:klfu@erst.dk)  
Telephone: +45 35299100  
Internet address: <http://www.klfu.dk>

#### **VI.3.2. Review procedure**

Precise information on deadline(s) for review procedures: Præcise oplysninger om klagefrist (er): Klage over ikke at være blevet prækvalificeret skal være modtaget i klagenævnet inden 30 dage fra dagen efter ordregiverens underretning om, hvem der er blevet prækvalificeret. Andre klager skal være modtaget i klagenævnet inden 6 måneder fra dagen efter offentliggørelsen af ordregiverens bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået kontrakt, eller inden 12 måneder fra ordregiveren har underrettet tilbudsgiverne om, hvem ordregiveren vil indgå kontrakt med, hvis der er tale om en rammeaftale.

#### **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](mailto:kfst@kfst.dk)  
Telephone: +45 41715000  
Fax: +45 41715100  
Internet address: <http://www.kfst.dk>

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

3.4.2013