

**Denmark-Århus: Sterilisation, disinfection and hygiene devices**  
**OJ S 66/2016 05/04/2016**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Region Midtjylland, Projektafdelingen DNU

National registration number: 29190925

Postal address: Hedeager 3

Town: Århus N

Postal code: 8200

Country: Denmark

For the attention of: Birgitte Møller

E-mail: [bmjo@rg-dnu.dk](mailto:bmjo@rg-dnu.dk)

Telephone: +45 61557233

**Internet address(es):**

General address of the contracting authority: <http://www.dnu.rm.dk>

Address of the buyer profile: <http://eu.eu-supply.com/ctm/Supplier/CompanyInformation/Index/117682>

Electronic access to information: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=151441&B=DNU](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=151441&B=DNU)

**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**

F2-31-08 — DNU — Sterilcentral, indkøb af gulvautoklave.

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

Supplies

Lease

Main site or place of performance: Palle Juul Jensens Boulevard 99, 8200 Aarhus N.

NUTS code DK042 Østjylland

**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)**

Kontrakten omhandler indkøb af en gulvautoklave omfattende levering, montering, aflevering, indkøring og validering på sterilcentralen på Aarhus Universitetshospital, Skejby.

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

33191000 Sterilisation, disinfection and hygiene devices

#### **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: 2 936 605 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**

The most economically advantageous tender in terms of

1. Økonomi. Weighting 50
2. Kapacitet og forsyningsforhold. Weighting 20
3. Funktionalitet og kvalitet. Weighting 20
4. Arbejdsmiljø. 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**

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

##### **Contract notice**

Notice number in the OJ S: [2015/S 183-331811](#) of 22.9.2015

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

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Contract No: 1

Lot No: 1

- Lot title: F2-31-08 — DNU — Sterilcentral, indkøb af gulvautoklave

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

27.1.2016

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

Number of tenders received: 3

Number of tenders received by electronic means: 3

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

Official name: Getinge Danmark A/S  
National registration number: 13237689  
Postal address: Industriparken 44 B  
Town: Ballerup  
Postal code: 2750  
Country: Denmark  
E-mail: [marit.thambour@getinge.com](mailto:marit.thambour@getinge.com)  
Telephone: +45 45932727  
Fax: +45 45934120

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

Total value of the procurement:  
Value: 2 936 605 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 35291000  
Internet address: <http://www.klfu.dk>

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

Precise information on deadline(s) for review procedures: Klager over udbud skal indgives inden 45 dage efter, at ordregiveren har offentliggjort en bekendtgørelse i den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt. Fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort.  
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. I tilfælde, hvor klagen ikke er indgivet i standstill-perioden, skal klageren tillige angive, hvorvidt der begæres opsættende virkning af klagen. Klagen skal vedlægges et klagegebyr på 20 000 DKK.

#### **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

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

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

31.3.2016