

Denmark-Aalborg: Pacemaker
OJ S 76/2015 18/04/2015
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Region Nordjylland, Koncern Økonomi, Indkøbskontoret

Postal address: Niels Bohrs Vej 30

Town: Aalborg Ø

Postal code: 9220

Country: Denmark

For the attention of: Birgitte Fjeldgaard

E-mail: bifj@rn.dk

Telephone: +45 97648473

Fax: +45 98156364

Internet address(es):

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

I.2. Type of the contracting authority

Regional or local agency/office

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

Pacemaker BIV og LV elektroder.

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

Supplies

NUTS code DK050 Nordjylland

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

Indkøb af Pacemakere BIV og LV elektroder til Region Nordjyllands enheder.

II.1.5. CPV code(s)

33182210 Pacemaker, 33182240 Parts and accessories for pacemakers, 33100000 Medical equipments, 33140000 Medical consumables, 33141000 Disposable non-chemical medical consumables and haematological consumables

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. Økonomi. Weighting 55
2. Kvalitet. Weighting 45

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

U050067bfj15

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2014/S 234-411676](#) of 4.12.2014

Section V: Award of contract

Contract No: Pacemaker BIV og LV elektroder

Lot No: 1

- Lot title: Pacemaker BIV

V.1. Date of conclusion of the contract

1.3.2015

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: ViCare Medical A/S

Country: Denmark

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

V.5. Information about subcontracting

Contract No: Pacemaker BIV og LV elektroder

Lot No: 2

- Lot title: LV Elektroder

V.1. Date of conclusion of the contract

1.3.2015

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: ViCare Medical A/S, St. Jude Medical A/S, Medtronic Danmark A/S, Biotronik ApS

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**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

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291000

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: EU-Udbud:

En klage over ikke at være blevet prækvalificeret skal være modtaget i klagenævnet inden 20 dage fra dagen efter ordregiveres underretning om, hvem der er blevet prækvalificeret.

Andre klager skal være modtaget i klagenævnet "Inden 45 dage fra dagen efter, at ordregivere har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået kontrakt

Inden 30 dage fra dagen efter, at ordregiveren har underrettet de berørte tilbudsgivere om, at en kontrakt baseret på en rammeaftale med genåbning af konkurrencen eller et dynamisk indkøbssystem er indgået, eller

Inden 6 måneder fra dagen efter, at ordregiveren har underrettet tilbudsgiverne om, hvem ordregiveren vil indgå kontrakt med, hver der er tale om en rammeaftale.

Har ordregiveren fulgt proceduren i Håndhævelseslovens §4, skal en klage over, at ordregiveren har indgået en kontrakt uden forudgående offentliggørelse af en udbudsbekendtgørelse være modtaget i klagenævnet inden 30 dage fra dagen efter, at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået kontrakt.

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 41715100

VI.4. Date of dispatch of this notice

15.4.2015