

Denmark-Aarhus: Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products
OJ S 159/2014 21/08/2014
Contract award notice
Works

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Region Midtjylland, Det Nye Universitetshospital, Projektafdelingen

Postal address: Hedeager 3

Town: Aarhus N

Postal code: 8200

Country: Denmark

Contact person: Søren Overgaard

For the attention of: Birgitte Møller

E-mail: bmjo@rg-dnu.dk

Telephone: +45 70275858

Internet address(es):

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

II.1. Description

II.1.1. Title

F2-50-16 — DNU — Fast specialinventar, udbudsområde N1, N2, S1 og S2.

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

Works

Execution

Main site or place of performance: Brendstrupgårdsvej 100, 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)

Rammekontrakten vedrører byggeriet af Det Nye Univeristetshospital i Aarhus (DNU)

udbudsområderne N1-N2 og S1-S2 og omfatter færdigprojektering, levering, montering og

aflevering af fast specialinventar, komplet færdigt til brug, inkluderet tilhørende dele med tillæg

af alle materiale- og arbejdsydelser, som er nødvendige for inventarets færdiggørelse til fuld driftsmæssig stand, herunder alt tilpasningsarbejde.

II.1.5. CPV code(s)

39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39100000 Furniture, 39156000 Lounge and reception-area furniture

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

excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Tilbudspris. Weighting 60
2. Kvalitetssikring. Weighting 25
3. Organisation, projektledelse og nøglepersoner. Weighting 15

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: [2013/S 186-320493](#) of 25.9.2013

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title:

V.1. Date of conclusion of the contract

18.8.2014

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: PO Inventar A/S

Postal address: Kalkbrænderiløbskaj 2

Town: København Ø
Postal code: 2100
Country: Denmark
Telephone: +45 39270841

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

Initial estimated total value of the contract/lot: excluding VAT

Total value of the procurement:

Value: 1 122 983 DKK

Including VAT. VAT rate (%) 25

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

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

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: kfu@erst.dk

Telephone: +45 35291000

Fax: +45 33307799

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

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: Klager over prækvalifikation skal indgives inden 20 kalenderdage, regnet fra dagen efter den dag, hvor ordregiveren har afsendt underretning til ansøgerne. 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 stand still perioden. I tilfælde, hvor klagen ikke er indgivet i stand still 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
Telephone: +45 41715000
Fax: +45 33326144
Internet address: <http://www.kfst.dk>

VI.4. Date of dispatch of this notice

19.8.2014