

**Denmark-Hilleroed: Installation services of mechanical equipment**

OJ S 182/2015 19/09/2015

Contract award notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Capital Region of Denmark, Department of Financial affairs, Corporate Procurement

Postal address: Kongens Vaenge 2, Block C, 1st floor

Town: Hilleroed

Postal code: 3400

Country: Denmark

For the attention of: Strategic Procurement Consultant Tom Knøfler

E-mail: [tom.knoefler@regionh.dk](mailto:tom.knoefler@regionh.dk)

Telephone: +45 38665824

**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**

Automated storages for sterile goods in mini load solutions for two Central Sterile Services Departments (CSSD's) at Rigshospitalet and Herlev Hospital in the Capital Region of Denmark.

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

Supplies

Main site or place of performance: Rigshospitalet, Blegdamsvej 9, 2100 Copenhagen OE, Denmark.

Herlev Hospital, Herlev Ringvej 75, 2730 Herlev, Denmark.

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)**

The Capital Region of Denmark plans to establish two Central Sterile Services Departments (CSSD's) at Rigshospitalet and Herlev Hospital for reprocessing of all instruments used for surgical procedures at the regions hospitals. At each of the two CSSD's there will be built one

automated storage for sterile goods (mini load solutions ).

This procurement procedure covers delivery, installation, test and commissioning of the automated storages.

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

51120000 Installation services of mechanical equipment, 30199500 Box files, letter trays, storage boxes and similar articles, 39173000 Storage units, 42418400 Carousel storage and retrieval machines, 44614300 Container storage system, 48750000 Storage media loading software package, 48780000 System, storage and content management software package, 48782000 Storage management software package, 63120000 Storage and warehousing services, 63121000 Storage and retrieval services, 63121100 Storage services, 42965100 Warehouse management system, 42414130 Stacker cranes, 42417000 Elevators and conveyors, 42417200 Conveyors, 42419800 Parts of conveyors, 42419810 Parts of belt conveyors, 42419890 Parts of bucket conveyors

#### **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**

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#### **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. The total financial consequences. Weighting 40
2. General Technical solution. Weighting 25
3. Equipment items. Weighting 25
4. Control system. 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**

15002109

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

###### **Contract notice**

Notice number in the OJ S: [2015/S 33-055830](#) of 17.2.2015

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

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Contract No: 15002109\_E01

#### **V.1.**

**Date of conclusion of the contract**

6.7.2015

**V.2. Information about tenders**

Number of tenders received: 2

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

Official name: Gibotech A/S

Postal address: Holluffsgaardvej 31

Town: Odense

Postal code: 5260

Country: Denmark

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

There must be delivered the following copies of the offer:

— 1 signed original paper incl. all documents, Annexes and data sheets,

— 3 USB Memory Sticks containing copy of the offer incl. Annexes.

The electronic copies must not be copy-protected for the further processing.

All documents must be submitted in the same format as sent by the Contracting Authority.

The Tenderer has responsibility for ensuring that the electronic copies are identical to the original.

In case of conflict between the documents the signed original paper version has precedence.

Where a document mistakenly not included in the original paper version but available in the electronic copy this will not be considered contrary.

The Contracting Authority reserves the right, with three days notice to request additional copies of the signed original paper incl. all supporting documents for possible requests for documents and/or complaint treatments.

**VI.3. Procedures for review****VI.3.1. Review body**

Official name: Danish Business Authority: 'Klagenævnet for udbud'

Postal address: Dahlerups Pakhus — Langelinie Allé 17

Town: Copenhagen OE

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: Appeals must be lodged with the Complaints Board within certain deadlines.

Complaints about not being prequalified must be received in the Board of Appeal within 20 days from the day after the Contracting Authority's notification of who have been prequalified. Other complaints must be received in the Board of Appeal within 45 days from the day following the publication of the Contracting Authority's notice of contract signing in the Official Journal, or within 6 months from the entity informed the Tenderers about who the contracting authority will conclude contracts with when it comes to a framework agreement.

More detailed descriptions can be found on the Complaints Board for Public Procurement website: [www.klfu.dk](http://www.klfu.dk)

**VI.3.3. Service from which information about the review procedure may be obtained**

Official name: Danish Competition and Consumer Authority

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**

15.9.2015