

Denmark-Hillerød: Sterilisation, disinfection and hygiene devices

OJ S 242/2015 15/12/2015

Contract award notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

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

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

Town: Hillerød

Postal code: 3400

Country: Denmark

For the attention of: Strategic Procurement Consultant Tom Knøfler

E-mail: tom.knoefler@regionh.dk

Telephone: +45 38665824

Internet address(es):

General address of the contracting authority: 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

II.1. Description**II.1.1. Title**

Delivery, installation, start-up and validation of 4 Multi-chamber Trolley Washers with automatic loading and unloading conveyors and Loading Trolleys for 2 new central sterile supply departments at Herlev Hospital and Rigshospitalet 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: Herlev Hospital, Herlev Ringvej 75, 2730 Herlev, Denmark and Rigshospitalet, Blegdamsvej 9, 2100 Copenhagen Ø, Denmark.

NUTS code DK012 Københavns omegn

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 procurement procedure includes two contacts, for 2 new central sterile supply departments.

1 installation site is at Herlev Hospital and 1 is at Rigshospitalet both of which are in Capital

Region of Denmark. The contracts include the delivery, installation, start-up and validation 4 Multi-chamber Trolley Washers with automatic loading and unloading conveyors and Loading Trolleys. The contracts also include an option for 2 similar installations. Pricing by the Tenderer of the total number of options for similar equipment will be included in the evaluation of the financial consequences by 50 % weight.

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

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. The total financial consequences. Weighting 50
2. Quality and functionality. Weighting 50

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

15006904

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 085-151596](#) of 2.5.2015

Section V: Award of contract

Contract No: 15006904_E01

V.1. Date of conclusion of the contract

7.9.2015

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: Electro-Service A/S
Postal address: Holkebjergvej 71
Town: Odense
Postal code: 5250

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

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: Complaints Board for Public Procurement, Danish Commerce and Company Agency — Klagenævnet for Udbud, Erhvervs og Selskabsstyrelsen
Postal address: Dahlerups Pakhus Langelinie Allé
Town: Copenhagen Ø
Postal code: 2100
Country: Denmark
E-mail: kfu@erst.dk
Telephone: +45 35291000
Internet address: <http://www.kfu.dk>

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: Appeals to the Complaints Board for Public Procurement shall be lodged to the board before 45 days after the contracting authority's notification in the Official Journal of The European Union, that the contracting authority has awarded the contract, cf. section 7(2), no. 1, in law no. 492 of 12.5.2010 on enforcing the rules of public procurement. The deadline is calculated from the day after the day, at which the notification has been published. At the same time the complaint is lodged to the complaints board the contracting authority must be notified about the complaint and its contents.

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

Official name: Danish Competition and Consumer Authority — Konkurrence og forbrugerstyrelsen
Postal address: Carls Jacobsens Vej 35
Town: Valby
Postal code: 2500
Country: Denmark
E-mail: kfst@kfst.dk
Telephone: +45 41715000
Internet address: <http://www.kfst.dk>

VI.4. Date of dispatch of this notice

10.12.2015

