

Denmark-Hilleroed: Lifting and handling equipment and parts
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 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

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

Material Handling and Logistics equipment for 2 Central Sterile Services Departments (CSSD's) at Rigshospitalet and Herlev Hospital and for a Distribution centre at 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: 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 2 Central Sterile Services Departments (CSSD's) at Rigshospitalet and Herlev Hospital for reprocessing of all instruments used for

surgical procedures at the regions hospitals and a distribution center at Rigshospitalet handling all incoming and outgoing goods for Rigshospitalet.

This procurement procedure covers delivery, installation, test and commissioning of material handling and logistics equipment for 2 CSSD's and for the distribution centre. The scope of works covers mechanical equipment like cranes, vertical lifts, various types of conveyors, robots and small/medium sized AGV's for material handling in the production environment. The scope of works also includes various local control systems for each type of equipment. Manufacturing Execution Systems are not included in the tender but the interface to a manufacturing execution system delivered under another contract is included.

II.1.5. CPV code(s)

42400000 Lifting and handling equipment and parts, 42410000 Lifting and handling equipment , 42415210 Works trucks fitted with handling equipment, 42418500 Mechanical handling equipment, 42418940 Container-handling equipment, 42419000 Parts of lifting and handling equipment, 44423300 Goods-handling equipment, 51511000 Installation services of lifting and handling equipment, except lifts and escalators, 51511200 Installation services of handling equipment, 51511110 Installation services of cranes, 42414100 Cranes, 42416120 Goods lifts, 42416130 Mechanical lifts, 42417000 Elevators and conveyors, 42417200 Conveyors, 42417220 Belt-type continuous-action elevators or conveyors, 42419810 Parts of belt conveyors, 42419890 Parts of bucket conveyors, 42997300 Industrial robots

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

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

15002107

IV.3.2. Previous publication concerning this procedure

Contract notice

Section V: Award of contract

Contract No: 15002107_E01

V.1. Date of conclusion of the contract

9.7.2015

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: Gibotech A/S

Postal address: Hollufgaardsvej 31

Town: Odense

Postal code: 5260

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

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 3 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

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 pre-qualified must be received in the Board of Appeal within 20 days from the day after the Contracting Authority's notification of who have been pre-qualified. 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

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

Telephone: +45 41715000

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

VI.4. Date of dispatch of this notice

10.12.2015