

Denmark-Hillerød: IT services: consulting, software development, Internet and support
OJ S 248/2015 23/12/2015
Contract award notice
Services

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, Blok C, 1 sal.

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: yes

Official name: Region Nordjylland

Postal address: Niels Bohrs Vej 30

Town: Aalborg OE

Postal code: 9220

Country: Denmark

Official name: Region Midtjylland

Postal address: Skottenborg 26

Town: Viborg

Postal code: 8800

Country: Denmark

Official name: Region Syddanmark

Postal address: Damhaven 12

Town: Vejle

Postal code: 7100

Country: Denmark

Official name: Region Sjælland

Postal address: Alléen 15

Town: Soroe

Postal code: 4180

Country: Denmark

Section II: Object of the contract

II.1. Description

II.1.1. Title

Documentation and Traceability System for two 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

Services

Service category No 7: Computer and related services

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 delivery must be as standard traceability system (SCS-system) with a minimum of special programming.

The delivery:

- Regional license for the SCS standard system;
- Necessary development and configuration of the standard system;
- Other software;
- Integration with EPIC platform;
- Integration with the Manufacturing System;
- Integration with SAP;
- Integration with the Active Directory concerning the users;
- Design, configuration, installation and test of the software in the customers' — and production environment;
- Documentation and education material;
- Education in using the offered software;
- Maintenance and support of the offered software.

More details in the tender material.

II.1.5. CPV code(s)

72000000 IT services: consulting, software development, Internet and support, 72200000 Software programming and consultancy services, 72600000 Computer support and consultancy services, 72260000 Software-related services, 72265000 Software configuration services, 72266000 Software consultancy services, 72267000 Software maintenance and repair services, 72267100 Maintenance of information technology software, 72268000 Software supply services, 72212211 Platform interconnectivity software development services, 72212430 Inventory management software development services, 72263000 Software implementation services, 72212330 Scheduling and productivity software development services

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. Price for functionality. Weighting 30
2. Functionality of standard system. Weighting 35
3. Integrations. Weighting 20
4. Stability and implementing. 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

14014009

IV.3.2. Previous publication concerning this procedure

no

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Traceability system for the Capitol Region in Denmark

V.1. Date of conclusion of the contract

12.11.2015

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: Getinge IT-solution ApS

Postal address: Amaliegade 4

Town: Copenhagen K

Postal code: 1256

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

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
- 6 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

18.12.2015