

DK-Åbyhøj: Medical equipments, pharmaceuticals and personal care products
OJ S 29/2013 09/02/2013
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Aarhus Kommune, Magistratsafdelingen for Sundhed og Omsorg
Postal address: Søren Frichs Vej 36 M, Indkøbsafdelingen
Town: Åbyhøj
Postal code: 8230
Country: Denmark
For the attention of: Charlotte Zanchetta
E-mail: cz@aarhus.dk
Telephone: +45 89406581
Fax: +45 89406690
Internet address(es):
General address of the contracting authority: <http://www.aarhuskommune.dk>

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

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

Levering af sårplejeprodukter og sygeplejeartikler, behandlerstrømper samt strømpepåtager og -aftager, samt spilerdug.

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

Supplies
Purchase
NUTS code DK042 Østjylland

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

Levering af sårplejeprodukter og sygeplejeartikler, behandlerstrømper samt strømpepåtager og – aftager samt spilerdug til brug for hovedsagligt lokalcentrenes sygeplejedepoter i Magistratsafdelingen for Sundhed og Omsorg (MSO) i Aarhus Kommune og i mindre grad for

øvrige institutioner i Aarhus Kommune.

Produkterne skal anvendes i forbindelse med udførelse af pleje og sygeplejeopgaver.

II.1.5. CPV code(s)

33000000 Medical equipments, pharmaceuticals and personal care products, 33140000 Medical consumables

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. Pris. Weighting 65

2. Funktionalitet. Weighting 35

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: [2012/S 169-280026](#) of 4.9.2012

Section V: Award of contract

Lot title: Levering af sårplejeprodukter og sygeplejeartikler

V.1. Date of conclusion of the contract

1.2.2013

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Abena A/S

Postal address: Egelund 35

Town: Aabenraa

Postal code: 6200

Country: Denmark

Internet address: www.abena.dk

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

Total value of the procurement:

Value: 2 956 553 DKK

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Lot title: Levering af Spilerdug

V.1. Date of conclusion of the contract

7.1.2013

V.2. Information about tenders**V.3. Name and address of the contractor**

Official name: Brehms Spilerdug

Postal address: Brobyvej 51

Town: Sorø

Postal code: 4180

Country: Denmark

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

Total value of the procurement:

Value: 82 250 DKK

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

Udbuddet af følgende delaftale: Bilag 3 - Behandlerstrømper samt strømpepåtager og -aftager er annulleret.

Begrundelsen for annullation af denne delaftale er, at Aarhus Kommune efter udløbet af standstill perioden har konstateret uhensigtsmæssigheder på tilbudslisten, bilag 3b, som har medført at tildelingsproceduren ikke blev korrekt. Tildelingen på pågældende delaftale blev annulleret som følge af dette.

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: klfu@erst.dk

Telephone: +45 35291000

Internet address: www.klfu.dk

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: Ved klager over indgåelse af rammeaftaler er klagefristen 12 måneder. Fristen regnes fra dagen efter den dag, hvor ordregiver har underrettet de berørte ansøgere og tilbudsgivere.

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

Internet address: www.kfst.dk

VI.4. Date of dispatch of this notice

6.2.2013