

**Denmark-Aalborg: Disposable non-chemical medical consumables and haematological consumables**

OJ S 76/2015 18/04/2015

Contract award notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Region Nordjylland, Indkøbskontoret

Postal address: Niels Bohrs Vej 30

Town: Aalborg Øst

Postal code: 9220

Country: Denmark

For the attention of: Mads Nørgaard Seirup

E-mail: [mns@rn.dk](mailto:mns@rn.dk)

Telephone: +45 97648476

**Internet address(es):**General address of the contracting authority: <http://www.rn.dk>Electronic access to information: <http://www.rn.dk/Om-Region-Nordjylland/Licitationer-og-udbud>**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**

Udbud på NPWT.

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

Supplies

Purchase

NUTS code DK05 Nordjylland,DK04 Midtjylland,DK02 Sjælland

**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)**

Kontrakt vedr. køb af NPWT-produkter til Region Nordjylland, Region Midtjylland og Region Sjælland.

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

33141000 Disposable non-chemical medical consumables and haematological 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**

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**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. Økonomi. Weighting 35
2. Funktion. Weighting 55
3. Service. 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**

U050255mns15

**IV.3.2. Previous publication concerning this procedure****Prior information notice**

Notice number in the OJ S: [2014/S 176-310128](#) of 13.9.2014

**Contract notice**

Notice number in the OJ S: [2014/S 222-392088](#) of 18.11.2014

**Other previous publications**

Notice number in the OJ S: [2015/S 10-012204](#) of 15.1.2015

**Section V: Award of contract**

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Contract No: Udbud på NPWT

Lot No: 1

- Lot title: Stationær og bærbar pumpe inkl. kanister og sårfyldningsmateriale til indlagte patienter samt abdominal

**V.1. Date of conclusion of the contract**

30.3.2015

**V.2. Information about tenders**

Number of tenders received: 3

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

Official name: KCI Medical ApS  
Postal address: Automatikvej 1, 4  
Town: Søborg  
Postal code: 2860  
Country: Denmark  
E-mail: [flemming.toubro@kci1.com](mailto:flemming.toubro@kci1.com)

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

**V.5. Information about subcontracting**

Contract No: Udbud på NPWT

Lot No: 2

- Lot title: Bærbar pumpe inkl. kanister og sårfyldningsmateriale til ambulante patienter

**V.1. Date of conclusion of the contract**

30.3.2015

**V.2. Information about tenders**

Number of tenders received: 3

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

Official name: KCI Medical ApS  
Postal address: Automatikvej 1, 4  
Town: Søborg  
Postal code: 2860  
Country: Denmark  
E-mail: [flemming.toubro@kci1.com](mailto:flemming.toubro@kci1.com)

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

**V.5. Information about subcontracting**

Contract No: Udbud på NPWT

Lot No: 3

- Lot title: Engangs bærbar pumpe inkl. kanister og sårfyldningsmateriale til ambulante patienter

**V.1. Date of conclusion of the contract**

30.3.2015

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Mölnlycke Health Care ApS  
Postal address: Gydevang 33  
Town: Allerød  
Postal code: 3450  
Country: Denmark  
E-mail: [trine.bergwall@molnlycke.com](mailto:trine.bergwall@molnlycke.com)

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

**V.5. Information about subcontracting**

Contract No: Udbud på NPWT

Lot No: 4

- Lot title: Stationær pumpe til skylleterapi inkl. kanister og sørfyldningsmateriale

**V.1. Date of conclusion of the contract**

30.3.2015

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: KCI Medical ApS

Postal address: Automatikvej 1, 4

Town: Søborg

Postal code: 2860

Country: Denmark

E-mail: [flemming.toubro@kci1.com](mailto:flemming.toubro@kci1.com)

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

**V.5. Information about subcontracting**

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

**VI.2. Additional information**

Fællesudbud med Region Nordjylland, Region Midtjylland samt Region Sjælland.

**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](mailto:klfu@erst.dk)

Telephone: +45 35291000

Internet address: <http://erhvervsstyrelsen.dk/klagenaevnet-for-udbud>

**VI.3.2. Review procedure**

Precise information on deadline(s) for review procedures: I henhold til lov om håndhævelse af udbudsreglerne mv. gælder følgende frister for indgivelse af klage:

Inden 45 dage fra dagen efter, at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået kontrakt.

Inden 30 dage fra dagen efter, at ordregiveren har underrettet de berørte tilbudsgivere om, at en kontrakt baseret på en rammeaftale med genåbning af konkurrencen eller et dynamisk indkøbssystem er indgået, eller

Inden 6 måneder fra dagen efter, at ordregiveren har underrettet tilbudsgiverne om, hvem ordregiveren vil indgå kontrakt med, hvis der er tale om en rammeaftale.

Senest samtidig med, at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiveren om, at klage indgives til Klagenævnet for Udbud, og om, hvorvidt klagen er indgivet i standstill-perioden, jf. lovens § 3, stk. 1. I tilfælde, hvor klagen ikke er indgivet i standstill-perioden, skal klageren tillige angive, hvorvidt der begæres opsættende

virkning af klagen, jf. lovens § 12, stk. 1.

Klagenævnet for Udbuds e-mailadresse er angivet i punkt VI.4.1).

Klagenævnet for Udbuds egen klagevejledning kan findes her: <http://erhvervsstyrelsen.dk/klagenaevnet-for-udbud>

**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](mailto:kfst@kfst.dk)

Telephone: +45 41715100

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

**VI.4. Date of dispatch of this notice**

15.4.2015