

**Denmark-Aalborg: Medical equipments, pharmaceuticals and personal care products**

OJ S 52/2023 14/03/2023

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Aalborg Universitet

National registration number: 29102384

Postal address: Fredrik Bajers Vej 7K

Town: Aalborg Øst

NUTS code: DK Danmark

Postal code: 9220

Country: Denmark

Contact person: Vanesa Breko

E-mail: [vabr@adm.aau.dk](mailto:vabr@adm.aau.dk)

Telephone: +45 61967125

**Internet address(es):**Main address: <https://www.ethics.dk/ethics/eo#/f28532be-2d5b-456a-8125-0c39872f539c/homepage>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.ethics.dk/ethics/eo#/f28532be-2d5b-456a-8125-0c39872f539c/publicMaterial>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.ethics.dk/ethics/eo#/f28532be-2d5b-456a-8125-0c39872f539c/homepage>

Tenders or requests to participate must be submitted to the abovementioned address

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://www.ethics.dk/ethics/eo#/f28532be-2d5b-456a-8125-0c39872f539c/homepage>

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Education

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Indkøb af forbrugsartikler

**II.1.2. Main CPV code**

33000000 Medical equipments, pharmaceuticals and personal care products

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Udbud vedrører indkøb af forbrugsartikler i form af papir og sæbe til dispensere, rengøringsmidler, rengøringsrekvisitter m.m.

**II.1.5. Estimated total value**

Value excluding VAT: 11 000 000,00 DKK

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description****II.2.2. Additional CPV code(s)**

33700000 Personal care products, 33720000 Razors and manicure or pedicure sets, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 33763000 Paper hand towels, 39830000 Cleaning products

**II.2.3. Place of performance**

NUTS code: DK Danmark

**II.2.4. Description of the procurement**

Indkøb af forbrugsartikler

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

Value excluding VAT: 11 000 000,00 DKK

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

2 x 12 måneder forlængelse

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: yes

Description of options:

2 x 12 måneder forlængelse

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information**

## Section III: Legal, economic, financial and technical information

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### III.1. Conditions for participation

#### III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Ansøger skal udfylde relevante afsnit af ESPD.

Ansøgers generelle egnethed til at udføre den udbudte rammeaftale vurderes på baggrund af oplysninger om de udelukkelsesgrunde, der fremgår af følgende hovedafsnit i ESPD:

Del III.A (straffedomme)

Del III.B (betaling af skatter, afgifter og bidrag)

Del III.C (insolvens, interessekonflikter eller forsømmelse)

#### III.1.2. Economic and financial standing

List and brief description of selection criteria:

Soliditetsgrad beregnes efter følgende formel:  $\text{soliditetsgrad} = \text{egenkapital} / \text{aktiver i alt} * 100$

#### III.1.3. Technical and professional ability

List and brief description of selection criteria:

Ingen

## Section IV: Procedure

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### IV.1. Description

#### IV.1.1. Type of procedure

Open procedure

#### IV.1.3. Information about a framework agreement or a dynamic purchasing system

#### IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

### IV.2. Administrative information

#### IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 12/04/2023 Local time: 14:00

#### IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

#### IV.2.4. Languages in which tenders or requests to participate may be submitted

Danish

#### IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 4 (from the date stated for receipt of tender)

#### IV.2.7. Conditions for opening of tenders

Date: 12/04/2023 Local time: 14:00

Information about authorised persons and opening procedure: Der vil ikke være adgang til at overvære åbningen af tilbuddene.

## Section VI: Complementary information

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information****VI.4. Procedures for review****VI.4.1. Review body**

Official name: Klagenævnet for Udbud

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: [klfu@naevneneshus.dk](mailto:klfu@naevneneshus.dk)

Telephone: +45 72405600

Internet address: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

**VI.4.4. 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 41715000

Internet address: [www.kfst.dk](http://www.kfst.dk)

**VI.5. Date of dispatch of this notice**

09/03/2023