

Germany-Heidelberg: Invoicing services
OJ S 129/2017 08/07/2017
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Universitätsklinikum Heidelberg, Geschäftsbereich 3 – Materialwirtschaft

Postal address: Im Neuenheimer Feld 670

Town: Heidelberg

Postal code: 69120

Country: Germany

Contact person: Universitätsklinikum Heidelberg, Geschäftsbereich 3 – Materialwirtschaft

For the attention of: Herrn Steffen Hofer

E-mail: Vergabestelle.GB3@med.uni-heidelberg.de

Internet address(es):

General address of the contracting authority: www.klinikum.uni-heidelberg.de

Address of the buyer profile: www.klinikum.uni-heidelberg.de/materialwirtschaft

Electronic access to information: <http://tinyurl.com/le8gr4l>

Electronic submission of tenders and requests to participate: <http://tinyurl.com/le8gr4l>

I.2. Type of the contracting authority

Body governed by public law

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

Privatliquidation.

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

Services

Service category No 9: Accounting, auditing and bookkeeping services

NUTS code DE125 Heidelberg, Stadtkreis

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)

Die Vergabe der Abrechnung von Privat- und wahlärztlichen Leistungen (stationäre und ambulante Leistungen) für das Universitätsklinikum Heidelberg, aufgeteilt in 3 Lose.

II.1.5. CPV code(s)

79999200 Invoicing 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

Value: 6 794 847,10 EUR

Including VAT. VAT rate (%) 19

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

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

2017-02

IV.3.2. Previous publication concerning this procedure

no

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Hauptlos

V.1. Date of conclusion of the contract

12.6.2017

V.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

V.3. Name and address of the contractor

Official name: Unimed Abrechnungsservice für Kliniken und Chefärzte GmbH

Postal address: Michael-Uwer-Str. 17-19

Town: Wadern

Postal code: 66687

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

Initial estimated total value of the contract/lot:

Value: 1 264 081,24 EUR

Including VAT. VAT rate (%) 19
Total value of the procurement:
Value: 876 914,01 EUR
Including VAT. VAT rate (%) 19
If annual or monthly value:
Number of years: 5

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 1

Lot No: 2

- Lot title: Radiologische Leistungen

V.1. Date of conclusion of the contract

12.6.2017

V.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

V.3. Name and address of the contractor

Official name: Unimed Abrechnungsservice für Kliniken und Chefärzte GmbH

Postal address: Michael-Uwer-Str. 17-19

Town: Wadern

Postal code: 66687

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

Initial estimated total value of the contract/lot:

Value: 589 498,76 EUR

Including VAT. VAT rate (%) 19

Total value of the procurement:

Value: 408 945,01 EUR

Including VAT. VAT rate (%) 19

If annual or monthly value:

Number of years: 5

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 1

Lot No: 3

- Lot title: Mund-, Zahn-, Kieferklinik

V.1. Date of conclusion of the contract

12.6.2017

V.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

V.3. Name and address of the contractor

Official name: Unimed Abrechnungsservice für Kliniken und Chefärzte GmbH
Postal address: Michael-Uwer-Str. 17-19
Town: Wadern
Postal code: 66687

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

Initial estimated total value of the contract/lot:

Value: 105 389,42 EUR

Including VAT. VAT rate (%) 19

Total value of the procurement:

Value: 73 110,39 EUR

Including VAT. VAT rate (%) 19

If annual or monthly value:

Number of years: 5

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

VI.3. Procedures for review

VI.3.1. Review body

Official name: Vergabekammer Baden-Württemberg

Postal address: beim Regierungspräsidium Karlsruhe, Karl-Friedrich-Straße 17

Town: Karlsruhe

Postal code: 76133

Country: Germany

E-mail: vergabekammer@rpk.bwl.de

Telephone: +49 721-926-3112

Fax: +49 721-926-3985

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

3.7.2017