

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

OJ S 125/2023 03/07/2023

Contract award notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Høje-Taastrup Kommune

National registration number: 19501817

Postal address: Rådhusstræde 1

Town: Taastrup

NUTS code: DK012 Københavns omegn

Postal code: 2630

Country: Denmark

Contact person: Pia Blak

E-mail: [PiaBl@htk.dk](mailto:PiaBl@htk.dk)

Telephone: +45 43591507

**Internet address(es):**Main address: <https://www.htk.dk>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/330953>**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

**Section II: Object**

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

EU-udbud af forbrugsartikler, herunder rengøringsartikler, hygiejneartikler samt borddækning.

Reference number: 23/6123

**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**

Rammeaftalen delaftale 1 aftørringspapir, dispenser til papir, papir samt plastposer og sække omfatter anskaffelse af varer indenfor 6 kategorier.

Rammeaftalen delaftale 2 Borddækning, engangsservice og catering omfatter anskaffelse af varer indenfor 3 kategorier:

Rammeaftalen delaftale 3 diverse, handsker, personlig hygiejne, rekvisitter, rengøringsmidler samt værnemidler omfatter anskaffelse af varer indenfor 6 kategorier:

#### **II.1.6. Information about lots**

This contract is divided into lots: yes

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 8 000 000,00 DKK

### **II.2. Description**

#### **II.2.1. Title**

EU-udbud af forbrugsartikler, herunder rengøringsartikler, hygiejneartikler samt borddækning.  
Generelle dokumenter  
Lot No: 1

#### **II.2.2. Additional CPV code(s)**

18424000 Gloves, 18424300 Disposable gloves, 18930000 Sacks and bags, 18937100 Goods-packing bags, 19640000 Polythene waste and refuse sacks and bags, 33700000 Personal care products, 33711900 Soap, 33740000 Hand and nails care products, 33741000 Hand care products, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 33764000 Paper serviettes, 33770000 Paper sanitary, 33771000 Sanitary paper products, 35113400 Protective and safety clothing, 35113450 Protective coats or ponchos, 39220000 Kitchen equipment, household and domestic items and catering supplies, 39221100 Kitchenware, 39221200 Tableware, 39222000 Catering supplies, 39223000 Spoons, forks, 39224000 Brooms and brushes and other articles of various types, 39225600 Candles, 39240000 Cutlery, 39260000 Delivery trays and desk equipment, 39330000 Disinfection equipment, 39513200 Table napkins, 39800000 Cleaning and polishing products, 39830000 Cleaning products

#### **II.2.3. Place of performance**

NUTS code: DK012 Københavns omegn

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

Ordregiver udbyder Rammeaftale om anskaffelse af forbrugsartikler, herunder rengøringsartikler, hygiejneartikler samt borddækning.

#### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: no

#### **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**

Den maksimale værdi er kr. 5.500.000

### **II.2. Description**

#### **II.2.1. Title**

Delaftale 1 aftøringspapir, dispenser til papir, papir samt plastposer og sække  
Lot No: 2

### **II.2.2. Additional CPV code(s)**

18424000 Gloves, 18424300 Disposable gloves, 18930000 Sacks and bags, 18937100 Goods-packing bags, 19640000 Polythene waste and refuse sacks and bags, 33700000 Personal care products, 33711900 Soap, 33740000 Hand and nails care products, 33741000 Hand care products, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 33764000 Paper serviettes, 33770000 Paper sanitary, 33771000 Sanitary paper products, 35113400 Protective and safety clothing, 35113450 Protective coats or ponchos, 39220000 Kitchen equipment, household and domestic items and catering supplies, 39221100 Kitchenware, 39221200 Tableware, 39222000 Catering supplies, 39223000 Spoons, forks, 39224000 Brooms and brushes and other articles of various types, 39225600 Candles, 39240000 Cutlery, 39260000 Delivery trays and desk equipment, 39330000 Disinfection equipment, 39513200 Table napkins, 39800000 Cleaning and polishing products, 39830000 Cleaning products

### **II.2.3. Place of performance**

NUTS code: DK012 Københavns omegn

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

Ordregiver udbyder Rammeaftale om anskaffelse af forbrugsartikler, herunder rengøringsartikler, hygiejneartikler samt borddækning.

### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: no

### **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**

#### **II.2. Description**

##### **II.2.1. Title**

Delaftale 2 borddækning, engangsservice og catering  
Lot No: 3

##### **II.2.2. Additional CPV code(s)**

18424000 Gloves, 18424300 Disposable gloves, 18930000 Sacks and bags, 18937100 Goods-packing bags, 19640000 Polythene waste and refuse sacks and bags, 33700000 Personal care products, 33711900 Soap, 33740000 Hand and nails care products, 33741000 Hand care products, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 33764000 Paper serviettes, 33770000 Paper sanitary, 33771000 Sanitary paper products, 35113400 Protective and safety clothing, 35113450 Protective coats or ponchos, 39220000 Kitchen equipment, household and domestic items and catering supplies, 39221100 Kitchenware, 39221200 Tableware, 39222000 Catering supplies, 39223000 Spoons, forks, 39224000 Brooms and brushes and other articles of various types, 39225600 Candles, 39240000 Cutlery, 39260000 Delivery trays and desk equipment, 39330000 Disinfection equipment, 39513200 Table napkins, 39800000 Cleaning and polishing products, 39830000 Cleaning products

### **II.2.3. Place of performance**

NUTS code: DK012 Københavns omegn

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

Ordregiver udbyder Rammeaftale om anskaffelse af forbrugsartikler, herunder rengøringsartikler, hygiejneartikler samt borddækning.

### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: no

### **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**

#### **II.2. Description**

##### **II.2.1. Title**

Delaftale 3 diverse, handsker, personlig hygiejne, rekvisitter, rengøringsmidler samt værnemidler

Lot No: 4

##### **II.2.2. Additional CPV code(s)**

18424000 Gloves, 18424300 Disposable gloves, 18930000 Sacks and bags, 18937100 Goods-packing bags, 19640000 Polythene waste and refuse sacks and bags, 33700000 Personal care products, 33711900 Soap, 33740000 Hand and nails care products, 33741000 Hand care products, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 33764000 Paper serviettes, 33770000 Paper sanitary, 33771000 Sanitary paper products, 35113400 Protective and safety clothing, 35113450 Protective coats or ponchos, 39220000 Kitchen equipment, household and domestic items and catering supplies, 39221100 Kitchenware, 39221200 Tableware, 39222000 Catering supplies, 39223000 Spoons, forks, 39224000 Brooms and brushes and other articles of various types, 39225600 Candles, 39240000 Cutlery, 39260000 Delivery trays and desk equipment, 39330000 Disinfection equipment, 39513200 Table napkins, 39800000 Cleaning and polishing products, 39830000 Cleaning products

### **II.2.3. Place of performance**

NUTS code: DK012 Københavns omegn

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

Ordregiver udbyder Rammeaftale om anskaffelse af forbrugsartikler, herunder rengøringsartikler, hygiejneartikler samt borddækning.

### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: no

### **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 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

The procurement involves the establishment of a framework agreement

###### 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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 093-286722](#)

###### IV.2.8. Information about termination of dynamic purchasing system

###### IV.2.9. Information about termination of call for competition in the form of a prior information notice

#### Section V: Award of contract

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**Contract No:** 1

**Title:**

EU-udbud af forbrugsartikler, herunder rengøringsartikler, hygiejneartikler samt borddækning.  
Generelle dokumenter

A contract/lot is awarded: yes

##### V.2. Award of contract

###### V.2.1. Date of conclusion of the contract

28/06/2023

###### V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

###### V.2.3. Name and address of the contractor

Official name: MultiLine A/S

National registration number: 10665841

Postal address: Alsvej 14

Town: Randers

NUTS code: DK04 Midtjylland

Postal code: 8940  
Country: Denmark  
E-mail: [torben.kodrup@multiline.dk](mailto:torben.kodrup@multiline.dk)  
The contractor is an SME: no

#### **V.2.4. Information on value of the contract/lot**

Lowest offer: 7 421 661,00 DKK / Highest offer: 7 421 661,00 DKK taken into consideration

#### **V.2.5. Information about subcontracting**

### **Section V: Award of contract**

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#### **Contract No: 2**

##### **Title:**

Delaftale 1 aftøringspapir, dispenser til papir, papir samt plastposer og sække

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

28/06/2023

##### **V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

##### **V.2.3. Name and address of the contractor**

Official name: MultiLine A/S

National registration number: 10665841

Postal address: Alsvej 14

Town: Randers

NUTS code: DK04 Midtjylland

Postal code: 8940

Country: Denmark

E-mail: [torben.kodrup@multiline.dk](mailto:torben.kodrup@multiline.dk)

The contractor is an SME: no

##### **V.2.4. Information on value of the contract/lot**

Lowest offer: 2 283 632,00 DKK / Highest offer: 2 283 632,00 DKK taken into consideration

##### **V.2.5. Information about subcontracting**

### **Section V: Award of contract**

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#### **Contract No: 3**

##### **Title:**

Delaftale 2 borddækning, engangsservice og catering

A contract/lot is awarded: yes

#### **V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

28/06/2023

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: MultiLine A/S

National registration number: 10665841

Postal address: Alsvej 14

Town: Randers

NUTS code: DK04 Midtjylland

Postal code: 8940

Country: Denmark

E-mail: [torben.kodrup@multiline.dk](mailto:torben.kodrup@multiline.dk)

The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Lowest offer: 205 475,00 DKK / Highest offer: 205 475,00 DKK taken into consideration

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Contract No:** 4

**Title:**

Delaftale 3 diverse, handsker, personlig hygiejne, rekvisitter, rengøringsmidler samt værnemidler

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

28/06/2023

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: MultiLine A/S

National registration number: 10665841

Postal address: Alsvej 14

Town: Randers

NUTS code: DK04 Midtjylland

Postal code: 8940

Country: Denmark

E-mail: [torben.kodrup@multiline.dk](mailto:torben.kodrup@multiline.dk)

The contractor is an SME: no

#### V.2.4. Information on value of the contract/lot

Lowest offer: 4 932 553,94 DKK / Highest offer: 4 932 553,94 DKK taken into consideration

#### V.2.5. Information about subcontracting

### Section VI: Complementary information

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#### VI.3. Additional information

#### VI.4. Procedures for review

##### VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

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

Telephone: +45 35291000

Internet address: <https://erhvervsstyrelsen.dk/klagevejledning-0>

##### VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

I henhold til lov om Klagenævnet for Udbud m.v., gælder følgende frister for indgivelse af klage:

Klage over ikke at være blevet udvalgt, skal være indgivet til Klagenævnet for Udbud inden 20 kalenderdage, jf. lovens § 7, stk. 1, fra dagen efter afsendelse af en underretning til de berørte ansøgere om, hvem der er blevet udvalgt, når underretningen er ledsaget af en begrundelse for beslutningen i overensstemmelse med lovens § 2, stk. 1, nr. 1, og udbudslovens § 171, stk. 2.

I andre situationer skal klage over udbud, jf. lovens § 7, stk. 2, være indgivet til Klagenævnet for Udbud inden:

- 1) 45 kalenderdage efter at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt. Fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort.
- 2) 30 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte tilbudsgivere om, at en kontrakt baseret på en rammeaftale med genåbning af konkurrencen eller et dynamisk indkøbssystem er indgået, hvis underretningen har angivet en begrundelse for beslutningen.
- 3) 6 måneder efter at ordregiveren har indgået en rammeaftale regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte ansøgere og tilbudsgivere, jf. lovens § 2, stk. 2, og udbudslovens § 171, stk. 4.
- 4) 20 kalenderdage regnet fra dagen efter at ordregiveren har meddelt sin beslutning, jf. udbudslovens § 185, stk. 2.

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 § 6, stk. 4. 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.

**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: <http://www.kfst.dk>

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

28/06/2023