

Denmark-Hillerød: Operating tables

OJ S 134/2023 14/07/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Region Hovedstaden

National registration number: 29190623

Postal address: Kongens Vænge 2

Town: Hillerød

NUTS code: DK01 Hovedstaden

Postal code: 3400

Country: Denmark

Contact person: Christian Skodborg

E-mail: christian.skodborg@regionh.dk

Telephone: +45 40465620

Internet address(es):

Main address: <https://www.regionh.dk/>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/66963>

I.1. Name and addresses

Official name: Region Sjælland

Town: Sorø

NUTS code: DK02 Sjælland

Country: Denmark

E-mail: jsmc@regionsjaelland.dk

Internet address(es):

Main address: www.regionsjaelland.dk

I.1. Name and addresses

Official name: Region Syddanmark

Town: Kolding

NUTS code: DK03 Syddanmark

Country: Denmark

E-mail: Frank.Neidhardt@rsyd.dk

Internet address(es):

Main address: <http://www.medicoteknik-rsd.dk/>

I.1. Name and addresses

Official name: Region Nordjylland

Town: Aalborg

NUTS code: DK05 Nordjylland

Country: Denmark

E-mail: afn@rn.dk

Internet address(es):

Main address: <http://www.rn.dk/>

I.2. Information about joint procurement

The contract involves joint procurement

In the case of joint procurement involving different countries, state applicable national procurement law:

Region Hovedstaden er udbyder region.

Regionerne Sjælland, Syddanmark og Nordjylland er med på option, med muligheder for at tilgå deres option, når kontrakten med Region Hovedstaden er indgået.

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=374017&B=HOVEDSTADEN

[PID=374017&B=HOVEDSTADEN](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=374017&B=HOVEDSTADEN)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=374017&B=HOVEDSTADEN

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

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Health

Section II: Object

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

Operationslejer med tilbehør

Reference number: 22060318

II.1.2. Main CPV code

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II.1.3. Type of contract

Supplies

II.1.4. Short description

Dette udbud skal tilvejebringe indkøbsgrundlaget for tre typer operationslejer, hvor forskellen ligger på søjlens udformning.

De tre typer skal være standard OP-lejer til anvendes på standard operationsstuer, men på forskellige specialer. Højt specialiserede OP-lejer er ikke en del af dette udbud.

Udbuddets maksimal indkøbsværdi er sat til: DKK 359.744.711

II.1.5. Estimated total value

Value excluding VAT: 179 872 356,00 DKK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

OP-leje der flyttes med transportør
Lot No: 1

II.2.2. Additional CPV code(s)

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II.2.3. Place of performance

NUTS code: DK05 Nordjylland
NUTS code: DK03 Syddanmark
NUTS code: DK02 Sjælland
NUTS code: DK01 Hovedstaden

II.2.4. Description of the procurement

OP-lejet i denne delaftale, skal stå på en flad fod og flyttes ved hjælp af en transportør.
Delaftale 1 maksimal indkøbs værdi er sat til: DKK 108.906.311,-

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 54 453 156,00 DKK

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

Duration in months: 48
This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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

OP-leje der flyttes på egne hjul
Lot No: 2

II.2.2. Additional CPV code(s)

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II.2.3. Place of performance

NUTS code: DK05 Nordjylland
NUTS code: DK03 Syddanmark
NUTS code: DK02 Sjælland

NUTS code: DK01 Hovedstaden

II.2.4. Description of the procurement

OP-lejet i denne delaftale, skal have en fod med hjul, så OP-lejet kan flyttes manuelt.
Delaftale 2 maksimal indkøbs værdi er sat til: 132.028.800 kr.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 66 014 400,00 DKK

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

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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

OP-leje med egen flyttemotor
Lot No: 3

II.2.2. Additional CPV code(s)

33192230 Operating tables

II.2.3. Place of performance

NUTS code: DK05 Nordjylland
NUTS code: DK03 Syddanmark
NUTS code: DK02 Sjælland
NUTS code: DK01 Hovedstaden

II.2.4. Description of the procurement

OP-lejet i denne delaftale, skal stå på en fod med hjul og en egen indbygget motor der muliggør flytning af OP-lejet.
Delaftale 3 maksimal indkøbs værdi er sat til: 118.809.600 kr.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 59 404 800,00 DKK

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

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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

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
Framework agreement with a single operator

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: 04/09/2023 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

Tender must be valid until: 29/03/2024

IV.2.7. Conditions for opening of tenders

Date: 04/09/2023 Local time: 14:00

Section VI: Complementary information

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: Nævnenes Hus, Toldboden 2
Town: Viborg
Postal code: 8800
Country: Denmark
E-mail: kfu@naevneneshus.dk
Telephone: +45 72405600
Internet address: <http://www.kfu.dk>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Vejledning (slettes inden offentliggørelse): Du skal slette den tekst, der ikke passer på udbuddet.

Tildeling af offentlig kontrakt: 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.

Tildeling af ordre efter miniudbud baseret på rammeaftale: 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.

Tildeling af rammeaftale) 6 måneder efter at ordregiveren har indgået en rammeaftale regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte ansøgere og tilbudsgivere.

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
Telephone: +45 41715000
Internet address: <http://www.kfst.dk>

VI.5. Date of dispatch of this notice

11/07/2023