

Denmark-Aalborg: Sterilisation, disinfection and hygiene devices

OJ S 139/2023 21/07/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Region Nordjylland

National registration number: 29190941

Postal address: Niels Bohrs Vej 30

Town: Aalborg Ø

NUTS code: DK05 Nordjylland

Postal code: 9220

Country: Denmark

Contact person: Claus Gadegaard

E-mail: c.gadegaard@rn.dk

Telephone: +45 21310565

Internet address(es):Main address: <http://www.rn.dk>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/252785>**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=375540&B=REGIONNORD

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=375540&B=REGIONNORD

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**

Udbud af sterilemballage & tests

Reference number: U393CGA23

II.1.2. Main CPV code

33191000 Sterilisation, disinfection and hygiene devices

II.1.3. Type of contract

Supplies

II.1.4. Short description

Udbud af sterilemballage og test 1 Pakkemateriale Non-woven & Autoklavetape 2 Pakkemateriale - SMS 3 Bakkeunderlag - SMS 4 Bakkeunderlag 5 Steriliseringsposer og ruller til dampautoklave 6 Beskyttelsesplade 7 Tests

II.1.5. Estimated total value

Value excluding VAT: 16 000 000,00 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

Pakkemateriale Non-woven & Autoklavetape
Lot No: 1

II.2.2. Additional CPV code(s)

33198200 Paper sterilisation pouches or wraps

II.2.3. Place of performance

NUTS code: DK05 Nordjylland

II.2.4. Description of the procurement

Pakkemateriale Non-woven & Autoklavetape

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: 139 400,00 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

Antallet i II. 2.6 er oplyst i mængde/stk.
Aftalens anslået mængde/stk. er 139.400 stk. pr. år - Maksimal mængde 180.000 stk.

Det må antages, at der kan ske pludselige op- eller nedjusteringer i antal af operationer indenfor sundhedssektoren, dermed vil antallet af mængde/stk. kunne stige eller falde.

II.2. Description

II.2.1. Title

Pakkemateriale - SMS

Lot No: 2

II.2.2. Additional CPV code(s)

33198200 Paper sterilisation pouches or wraps

II.2.3. Place of performance

NUTS code: DK05 Nordjylland

II.2.4. Description of the procurement

Pakkemateriale - SMS

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: 6 500,00 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

Antallet i II. 2.6 er oplyst i mængde/stk.

Aftalens anslået mængde/stk. er 6.500 stk. pr. år - Maksimal mængde 10.000 stk.

Det må antages, at der kan ske pludselige op- eller nedjusteringer i antal af operationer indenfor sundhedssektoren, dermed vil antallet af mængde/stk. kunne stige eller falde.

II.2. Description

II.2.1. Title

Bakkeunderlag - SMS

Lot No: 3

II.2.2. Additional CPV code(s)

33198200 Paper sterilisation pouches or wraps

II.2.3. Place of performance

NUTS code: DK05 Nordjylland

II.2.4. Description of the procurement

Bakkeunderlag - SMS

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: 42 000,00 DKK

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

Duration in months: 48

This contract is subject to renewal: 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

Antallet i II. 2.6 er oplyst i mængde/stk.

Aftalens anslået mængde/stk. er 42.000 stk. pr. år - Maksimal mængde 55.000 stk.

Det må antages, at der kan ske pludselige op- eller nedjusteringer i antal af operationer indenfor sundhedssektoren, dermed vil antallet af mængde/stk. kunne stige eller falde.

II.2. Description

II.2.1. Title

Bakkeunderlag

Lot No: 4

II.2.2. Additional CPV code(s)

33198200 Paper sterilisation pouches or wraps

II.2.3. Place of performance

NUTS code: DK05 Nordjylland

II.2.4. Description of the procurement

Bakkeunderlag

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: 6 000,00 DKK

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

Duration in months: 48

This contract is subject to renewal: 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

Antallet i II. 2.6 er oplyst i mængde/stk.

Aftalens anslået mængde/stk. er 6.000 stk. pr. år - Maksimal mængde 8.000 stk.

Det må antages, at der kan ske pludselige op- eller nedjusteringer i antal af operationer indenfor sundhedssektoren, dermed vil antallet af mængde/stk. kunne stige eller falde.

II.2. Description**II.2.1. Title**

Steriliseringsposer og ruller til dampautoklave
Lot No: 5

II.2.2. Additional CPV code(s)

33198200 Paper sterilisation pouches or wraps

II.2.3. Place of performance

NUTS code: DK05 Nordjylland

II.2.4. Description of the procurement

Steriliseringsposer og ruller til dampautoklave

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: 370 868,00 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

Antallet i II. 2.6 er oplyst i mængde/stk.

Aftalens anslået mængde/stk. er 370.868 stk. pr. år - Maksimal mængde 500.000 stk.

Det må antages, at der kan ske pludselige op- eller nedjusteringer i antal af operationer indenfor sundhedssektoren, dermed vil antallet af mængde/stk. kunne stige eller falde.

II.2. Description

II.2.1. Title

Beskyttelsesplade

Lot No: 6

II.2.2. Additional CPV code(s)

33198200 Paper sterilisation pouches or wraps

II.2.3. Place of performance

NUTS code: DK05 Nordjylland

II.2.4. Description of the procurement

Beskyttelsesplade

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: 51 000,00 DKK

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

Duration in months: 48

This contract is subject to renewal: 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

Antallet i II. 2.6 er oplyst i mængde/stk.

Aftalens anslået mængde/stk. er 51.000 stk. pr. år - Maksimal mængde 70.000 stk.

Det må antages, at der kan ske pludselige op- eller nedjusteringer i antal af operationer indenfor sundhedssektoren, dermed vil antallet af mængde/stk. kunne stige eller falde.

II.2. Description

II.2.1. Title

Tests

Lot No: 7

II.2.2. Additional CPV code(s)

33198200 Paper sterilisation pouches or wraps

II.2.3. Place of performance

NUTS code: DK05 Nordjylland

II.2.4. Description of the procurement

Tests

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: 12 775,00 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

Antallet i II. 2.6 er oplyst i mængde/stk.

Aftalens anslået mængde/stk. er 12.775 stk. pr. år - Maksimal mængde 18.000 stk.

Det må antages, at der kan ske pludselige op- eller nedjusteringer i antal af operationer indenfor sundhedssektoren, dermed vil antallet af mængde/stk. kunne stige eller falde.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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: 14/09/2023 Local time: 12:00

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: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 14/09/2023 Local time: 12:00

Information about authorised persons and opening procedure: Ikke adgang til åbning af tilbud

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

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

Telephone: +45 72405600

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

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

- - Ved et udbud med prækvalifikation efter udbudsloven, ved forsyningsvirksomhedsdirektivet eller tilbudsloven skal en klage over ikke at være blevet prækvalificeret indgives inden for 20 kalenderdage. Dette er regnet fra dagen efter ordregivers afsendelse af underretning om prækvalifikation.
- - Andre klager over udbud eller beslutninger, f.eks. tildeling af kontrakter, omfattet af udbudslovens afsnit II eller III eller forsyningsvirksomhedsdirektivet skal indgives 45 kalenderdage regnet fra dagen efter ordregiverens offentliggørelse af en bekendtgørelse i EU-Tidende om indgåelse af kontrakt.

o - Hvis klagen handler om overtrædelser af tilbudsloven eller udbudslovens §§ 191 og 192, er klagefristen på 45 kalenderdage regnet fra dagen efter ordregiverens underretning om tildelingsbeslutningen.

- - Klager over indgåelse af rammeaftale efter udbudsloven (afsnit II, III og §§ 191 og 192), forsyningsvirksomhedsdirektivet eller tilbudsloven skal være indgivet til klagenævnet inden 6 måneder regnet fra dagen efter ordregiverens underretning om tildelingsbeslutningen.
- - Klager over indgåelse af en kontrakt baseret på en rammeaftale med genåbning af konkurrence eller et dynamisk indkøbssystem omfattet af udbudslovens afsnit II eller III eller forsyningsvirksomhedsdirektivet skal være indgivet til klagenævnet inden 30 kalenderdage regnet fra dagen efter ordregiverens underretning om tildelingsbeslutningen.
- - Klager over en ordregivers beslutning om at videreføre en kontrakt (udbudslovens § 185, stk. 2) skal indgives til klagenævnet inden 20 kalenderdage regnet fra dagen efter, at ordregiveren har offentliggjort sin beslutning (udbudslovens § 185, stk. 2, 3. pkt.).
- - Har ordregiveren fulgt proceduren i lov om Klagenævnet for Udbud § 4, skal en klage over, at ordregiveren i strid med udbudsdirektivet eller forsyningsvirksomhedsdirektivet har indgået en kontrakt uden forudgående offentliggørelse af en udbudsbekendtgørelse indgives til klagenævnet inden 30 kalenderdage regnet fra dagen efter ordregiverens offentliggørelse af en bekendtgørelse i EU-Tidende om indgåelse af kontrakt.

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 41715100

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

VI.5. Date of dispatch of this notice

18/07/2023