

Denmark-Sorø: Medical consumables
OJ S 188/2023 29/09/2023
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Region Sjælland

National registration number: 29190658

Postal address: Alleen 15

Town: Sorø

NUTS code: DK02 Sjælland

Postal code: 4180

Country: Denmark

Contact person: Peter Hueg

E-mail: phue@regionsjaelland.dk

Telephone: +45 24943871

Internet address(es):

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

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/137394>

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=353667&B=RS

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=353667&B=RS

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**

PCI/KAG artikler (Iskæmi)

II.1.2. Main CPV code

33140000 Medical consumables

II.1.3.

Type of contract

Supplies

II.1.4. Short description

Indkøb af stents, PCI ballon katetre, KAG/PCI katetre, PCI wirer til intrakoronar trykmåling, PCI artikler, KAG/PCI sheathsæt, KAG/PCI hæmostase artikler (radialis/femoralis).

II.1.5. Estimated total value

Value excluding VAT: 13 000 000,00 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

Delaftale 1 PCI stents Medicinafgivende
Lot No: 1

II.2.2. Additional CPV code(s)

33180000 Functional support

II.2.3. Place of performance

NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Indkøb af PCI stents medicinafgivende fordelt på op til 3 delaftaler.
Det anslåede antal styk og det maksimale antal styk fremgår af Udbudsbetingelsernes pkt. 1.3.1.

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: 4 500 000,00 DKK

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

Duration in months: 36
This contract is subject to renewal: yes
Description of renewals:
Forlængelse i 1 x op til 12 måneder.

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

Delaftale 2 PCI ballon katetre
Lot No: 2

II.2.2. Additional CPV code(s)

33180000 Functional support

II.2.3. Place of performance

NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Indkøb af PCI ballon katetre.

Det anslåede antal styk og det maksimale antal styk fremgår af Udbudsbetingelsernes pkt. 1.3.1.

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: 2 500 000,00 DKK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Forlængelse 1 x op til 12 måneder.

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

Delaftale 3 KAG/PCI katetre
Lot No: 3

II.2.2. Additional CPV code(s)

33180000 Functional support

II.2.3. Place of performance

NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Indkøb af KAG/PCI katetre.

Det anslåede antal styk og det maksimale antal styk fremgår af Udbudsbetingelsernes pkt. 1.3.1.

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: 2 500 000,00 DKK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Forlængelse 1 x op til 12 måneder.

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

Delaftale 4 PCI wire til intrakoronar trykmåling

Lot No: 4

II.2.2. Additional CPV code(s)

33180000 Functional support

II.2.3. Place of performance

NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Indkøb af PCI wirer til intrakoronar trykmåling.

Det anslåede antal styk og det maksimale antal styk fremgår af Udbudsbetingelsernes pkt. 1.3.1.

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: 3 700 000,00 DKK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:
Forlængelse 1 x op til 12 måneder.

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

Delaftale 5A PCI artikler - Trykpumper
Lot No: 5

II.2.2. Additional CPV code(s)

33180000 Functional support

II.2.3. Place of performance

NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Indkøb af PCI artikler (trykpumpe).

Det anslåede antal styk og det maksimale antal styk fremgår af Udbudsbetingelsernes pkt. 1.3.1.

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: 800 000,00 DKK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Forlængelse 1 x op til 12 måneder.

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

Delaftale 6 KAG/PCI sheathsæt
Lot No: 6

II.2.2. Additional CPV code(s)

33180000 Functional support

II.2.3. Place of performance

NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Indkøb af KAG/PCI sheathsæt.

Det anslåede antal styk og det maksimale antal styk fremgår af Udbudsbetingelsernes pkt. 1.3.1.

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: 1 800 000,00 DKK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Forlængelse 1 x op til 12 måneder.

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

Delaftale 7 KAG/PCI hæmostase artikler - Radialis adgang
Lot No: 7

II.2.2. Additional CPV code(s)

33180000 Functional support

II.2.3. Place of performance

NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Indkøb af KAG/PCI hæmostase artikler (radialis adgang).

Det anslåede antal styk og det maksimale antal styk fremgår af Udbudsbetingelsernes pkt. 1.3.1.

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: 1 000 000,00 DKK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Forlængelse 1 x op til 12 måneder.

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

Delaftale 8 KAG/PCi hæmostase artikler - Femoralis adgang
Lot No: 8

II.2.2. Additional CPV code(s)

33180000 Functional support

II.2.3. Place of performance

NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Indkøb af KAG/PCI hæmostase artikler (femoralis adgang).

Det anslåede antal styk og det maksimale antal styk fremgår af Udbudsbetingelsernes pkt. 1.3.1.

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: 2 000 000,00 DKK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:
Forlængelse 1 x op til 12 måneder.

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

Delaftale 5B PCI artikler - Y-rør
Lot No: 9

II.2.2. Additional CPV code(s)

33180000 Functional support

II.2.3. Place of performance

NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Indkøb af PCI artikler (Y-rør).

Det anslåede antal styk og det maksimale antal styk fremgår af Udbudsbetingelsernes pkt. 1.3.1.

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: 1 000 000,00 DKK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Forlængelse 1 x op til 12 måneder.

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 III: Legal, economic, financial and technical information

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:
Jf. Udbudsbetingelserne.

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

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Socialt ansvar m.. - der stilles i kontrakten krav om, at leverandørens ydelser skal leveres med respekt for nationale og internationale love og regler vedrørende menneskerettigheder, arbejdstagerrettigheder, miljø og antikorrupition.
Se yderligere i udkast til kontrakt pkt. 7.

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 several operators
Envisaged maximum number of participants to the framework agreement: 12

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 119-377200](#)

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

Date: 30/10/2023 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

Tender must be valid until: 11/03/2024

IV.2.7. Conditions for opening of tenders

Date: 30/10/2023 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

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

Denne udbudsforretning gennemføres digitalt. For at modtage yderligere information om dette udbud samt afgive tilbud skal du registrere din interesse på følgende side: <https://www.eu-supply.com/rs.asp> samt afgive evt. tilbud, stille spørgsmål m.m.

Al henvendelse skal således ske gennem systemet. Tilbud kan ikke afgives på papir, udover hvad der evt. måtte fremgå eksplicit af udbudsmaterialet.

Tilbudsgiver vil blive udelukket fra deltagelse i udbudsproceduren, såfremt Tilbudsgiver er omfattet af en eller flere af de obligatoriske udelukkelsesgrunde i udbudslovens § § 135-136 og /eller de frivillige udelukkelsesgrunde i udbudslovens § 137, medmindre udelukkelse kan undlades på grundlag af udbudslovens § 138.

Før ordregivers beslutning om tildeling af kontrakten skal den Tilbudsgiver, som ordregiver har til hensigt at tildele kontrakten, fremlægge dokumentation i henhold til udbudslovens § 153 for de oplysninger, der er afgivet i ESPD vedrørende udelukkelsesgrundene i udbudslovens § § 135 og 137.

For danske virksomheder skal ovenstående dokumentation forelægges i form af en serviceattest udstedt af Erhvervsstyrelsen.

For udenlandske virksomheder skal dokumentationen i forhold til de obligatoriske udelukkelsesgrunde i 135, stk. 1 forelægges i form af et uddrag fra det relevante register eller tilsvarende dokument udstedt af en kompetent retslig eller administrativ myndighed, der viser at Tilbudsgiveren ikke er omfattet af udelukkelsesgrundene. I forhold til § § 135, stk. 3 og 137, stk. 1, nr. 2 og 7 skal dokumentationen forelægges i form af et certifikat udstedt af den kompetente myndighed i det pågældende land som bevis for at Tilbudsgiveren ikke er omfattet af de pågældende udelukkelsesgrunde. Er det ikke muligt at få udstedt ovennævnte dokumenter eller certifikater, eller dækker disse ikke udelukkelsesgrundene i § 135, stk. 1 eller 3, og § 137, stk. 1 nr. 2 eller 7, kan de erstattes af en erklæring under ed. Anvendes edsafleggelse ikke i det pågældende land kan der anvendes en erklæring på tro og love, der er afgivet for en kompetent retslig eller administrativ myndighed, for en notar eller for en kompetent faglig organisation i det land hvor Tilbudsgiveren er etableret.

Serviceattesten skal være udstedt tidligst 6 måneder inden tilbudsfristen. Vi opfordrer tilbudsgivere, der ikke har en gyldig serviceattest liggende, til at denne rekvireres senest på tidspunktet for afgivelse af tilbuddet.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Nævnerens Hus, Toldboden 2

Town: Viborg

Postal code: 8800
Country: Denmark
E-mail: kflu@naevneneshus.dk
Telephone: +45 72405600
Internet address: <http://www.kflu.dk>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Ved et udbud med prækvalifikation efter udbudsloven, forsyningsvirksomhedsdirektivet eller tilbudsloven skal en klage over ikke at være blevet prækvalificeret indgives inden 20 kalenderdage regnet fra dagen efter ordregiverens 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 være indgivet til klagenævnet inden 45 kalenderdage regnet fra dagen efter ordregiverens offentliggørelse af en bekendtgørelse i EU-Tidende om indgåelse af kontrakt.

Klager over indgåelse af en 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 konkurrencen 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.

Samtidig med klagens fremsendelse til Klagenævnet for Udbud skal klageren sende en kopi af klagen med bilag til Ordregiveren, gerne pr. e-mail.

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

25/09/2023