

Denmark-Hillerød: Kitchen equipment, household and domestic items and catering supplies

OJ S 190/2023 03/10/2023

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: Martin Andersen

E-mail: martin.risvang.andersen@regionh.dk

Telephone: +45 38665000

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 Hovedstaden

Town: Hillerød

NUTS code: DK01 Hovedstaden

Country: Denmark

E-mail: martin.risvang.andersen@regionh.dk

Internet address(es):

Main address: <https://www.regionh.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 Nord

Region Midt

Region Syd

Region Sjælland

Region Hovedstaden

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?](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=380296&B=HOVEDSTADEN)

[PID=380296&B=HOVEDSTADEN](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=380296&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=380296&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

Ikke-kliniske engangsartikler
Reference number: 22066836

II.1.2. Main CPV code

39220000 Kitchen equipment, household and domestic items and catering supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

Udbuddet vedrører indkøb af Ikke-kliniske engangsartikler for Regionerne.
Der udbydes ca. stk./år 175.000.000 Ikke-kliniske engangsartikler i alt, fordelt på 16 delaftaler.

II.1.5. Estimated total value

Value excluding VAT: 274 224 000,00 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 - Engangsservice
Lot No: 1

II.2.2. Additional CPV code(s)

15860000 Coffee, tea and related products, 19000000 Leather and textile fabrics, plastic and rubber materials, 19640000 Polythene waste and refuse sacks and bags, 39221000 Kitchen equipment, 39221100 Kitchenware, 39221200 Tableware, 39222110 Disposable cutlery and plates, 39222120 Disposable cups

II.2.3. Place of performance

NUTS code: DK0 Danmark

II.2.4. Description of the procurement

Delaftale 1 - Engangsservice
Maksværdi: 205.625.000 Kr.

II.2.5.

Award criteria

Criteria below

Quality criterion - Name: Kvalitet, funktionalitet og miljø / Weighting: 50

Price - Weighting: 50

II.2.6. Estimated value

Value excluding VAT: 117 500 000,00 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

II.2. Description

II.2.1. Title

Delaftale 1.1 - Komposterbar engangsservice

Lot No: 2

II.2.2. Additional CPV code(s)

15860000 Coffee, tea and related products, 19000000 Leather and textile fabrics, plastic and rubber materials, 19640000 Polythene waste and refuse sacks and bags, 39221000 Kitchen equipment, 39221100 Kitchenware, 39221200 Tableware, 39222110 Disposable cutlery and plates, 39222120 Disposable cups

II.2.3. Place of performance

NUTS code: DK04 Midtjylland

II.2.4. Description of the procurement

Delaftale 1.1 - Komposterbar engangsservice

Gælder kun for Region Midt

Maksværdi: 21.000.000 Kr.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Kvalitet, funktionalitet og miljø / Weighting: 50

Price - Weighting: 50

II.2.6. Estimated value

Value excluding VAT: 12 000 000,00 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

II.2. Description

II.2.1. Title

Delaftale 2 - Kaffe/The filter
Lot No: 3

II.2.2. Additional CPV code(s)

15860000 Coffee, tea and related products, 19000000 Leather and textile fabrics, plastic and rubber materials, 19640000 Polythene waste and refuse sacks and bags, 39221000 Kitchen equipment, 39221100 Kitchenware, 39221200 Tableware, 39222110 Disposable cutlery and plates, 39222120 Disposable cups

II.2.3. Place of performance

NUTS code: DK0 Danmark

II.2.4. Description of the procurement

Delaftale 2 - Kaffe/The filter
Maksværdi: 2.107.000 Kr.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Kvalitet, funktionalitet og miljø / Weighting: 50

Price - Weighting: 50

II.2.6. Estimated value

Value excluding VAT: 1 190 000,00 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

II.2. Description

II.2.1. Title

Delaftale 3 - Alu

Lot No: 4

II.2.2. Additional CPV code(s)

15860000 Coffee, tea and related products, 19000000 Leather and textile fabrics, plastic and rubber materials, 19640000 Polythene waste and refuse sacks and bags, 39221000 Kitchen equipment, 39221100 Kitchenware, 39221200 Tableware, 39222110 Disposable cutlery and plates, 39222120 Disposable cups

II.2.3. Place of performance

NUTS code: DK0 Danmark

II.2.4. Description of the procurement

Delaftale 3 - Alu

Maksværdi: 3.019.000 Kr.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Kvalitet, funktionalitet og miljø / Weighting: 50

Price - Weighting: 50

II.2.6. Estimated value

Value excluding VAT: 1 725 000,00 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**II.2. Description****II.2.1. Title**

Delaftale 4 - Bepising

Lot No: 5

II.2.2. Additional CPV code(s)

15860000 Coffee, tea and related products, 19000000 Leather and textile fabrics, plastic and rubber materials, 19640000 Polythene waste and refuse sacks and bags, 39221000 Kitchen equipment, 39221100 Kitchenware, 39221200 Tableware, 39222110 Disposable cutlery and plates, 39222120 Disposable cups

II.2.3. Place of performance

NUTS code: DK0 Danmark

II.2.4. Description of the procurement

Delaftale 4 - Bespising
Maksværdi: 10.472.000 Kr.

II.2.5. Award criteria

Criteria below
Quality criterion - Name: Kvalitet, funktionalitet og miljø / Weighting: 50
Price - Weighting: 50

II.2.6. Estimated value

Value excluding VAT: 5 980 000,00 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

II.2. Description

II.2.1. Title

Delaftale 5 - Bakker, film og folier
Lot No: 6

II.2.2. Additional CPV code(s)

15860000 Coffee, tea and related products, 19000000 Leather and textile fabrics, plastic and rubber materials, 19640000 Polythene waste and refuse sacks and bags, 39221000 Kitchen equipment, 39221100 Kitchenware, 39221200 Tableware, 39222110 Disposable cutlery and plates, 39222120 Disposable cups

II.2.3. Place of performance

NUTS code: DK0 Danmark

II.2.4. Description of the procurement

Delaftale 5 - Bakker, film og folier
Maksværdi: 9.960.000 Kr.

II.2.5. Award criteria

Criteria below
Quality criterion - Name: Kvalitet, funktionalitet og miljø / Weighting: 50
Price - Weighting: 50

II.2.6. Estimated value

Value excluding VAT: 6 590 000,00 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

II.2. Description

II.2.1. Title

Delaftale 6 - Køkkenforbrugsvarer

Lot No: 7

II.2.2. Additional CPV code(s)

15860000 Coffee, tea and related products, 19000000 Leather and textile fabrics, plastic and rubber materials, 19640000 Polythene waste and refuse sacks and bags, 39221000 Kitchen equipment, 39221100 Kitchenware, 39221200 Tableware, 39222110 Disposable cutlery and plates, 39222120 Disposable cups

II.2.3. Place of performance

NUTS code: DK0 Danmark

II.2.4. Description of the procurement

Delaftale 6 - Køkkenforbrugsvarer

Maksværdi: 26.390.000 Kr.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Kvalitet, funktionalitet og miljø / Weighting: 50

Price - Weighting: 50

II.2.6. Estimated value

Value excluding VAT: 15 080 000,00 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

II.2. Description

II.2.1. Title

Delaftale 7 - Medicinbægre
Lot No: 8

II.2.2. Additional CPV code(s)

15860000 Coffee, tea and related products, 19000000 Leather and textile fabrics, plastic and rubber materials, 19640000 Polythene waste and refuse sacks and bags, 39221000 Kitchen equipment, 39221100 Kitchenware, 39221200 Tableware, 39222110 Disposable cutlery and plates, 39222120 Disposable cups

II.2.3. Place of performance

NUTS code: DK0 Danmark

II.2.4. Description of the procurement

Delaftale 7 - Medicinbægre
Maksværdi: 14.816.000 Kr.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Kvalitet, funktionalitet og miljø / Weighting: 50

Price - Weighting: 50

II.2.6. Estimated value

Value excluding VAT: 8 465 000,00 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

II.2. Description

II.2.1. Title

Delaftale 7.1 - Bæredygtige medicinbægre
Lot No: 9

II.2.2.

Additional CPV code(s)

15860000 Coffee, tea and related products, 19000000 Leather and textile fabrics, plastic and rubber materials, 19640000 Polythene waste and refuse sacks and bags, 39221000 Kitchen equipment, 39221100 Kitchenware, 39221200 Tableware, 39222110 Disposable cutlery and plates, 39222120 Disposable cups

II.2.3. Place of performance

NUTS code: DK0 Danmark

II.2.4. Description of the procurement

Delaftale 7.1 - Bæredygtige medicinbægre
Maksværdi: 1.700.000 Kr.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Kvalitet, funktionalitet og miljø / Weighting: 50

Price - Weighting: 50

II.2.6. Estimated value

Value excluding VAT: 850 000,00 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**II.2. Description****II.2.1. Title**

Delaftale 8 - Doseringsæsker
Lot No: 10

II.2.2. Additional CPV code(s)

15860000 Coffee, tea and related products, 19000000 Leather and textile fabrics, plastic and rubber materials, 19640000 Polythene waste and refuse sacks and bags, 39221000 Kitchen equipment, 39221100 Kitchenware, 39221200 Tableware, 39222110 Disposable cutlery and plates, 39222120 Disposable cups

II.2.3. Place of performance

NUTS code: DK0 Danmark

II.2.4. Description of the procurement

Delaftale 8 - Doseringsæsker
Maksværdi: 7.780.000 Kr.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Kvalitet, funktionalitet og miljø / Weighting: 50

Price - Weighting: 50

II.2.6. Estimated value

Value excluding VAT: 4 445 000,00 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

II.2. Description

II.2.1. Title

Delaftale 8.1 - Bæredygtig doseringsæske

Lot No: 11

II.2.2. Additional CPV code(s)

15860000 Coffee, tea and related products, 19000000 Leather and textile fabrics, plastic and rubber materials, 19640000 Polythene waste and refuse sacks and bags, 39221000 Kitchen equipment, 39221100 Kitchenware, 39221200 Tableware, 39222110 Disposable cutlery and plates, 39222120 Disposable cups

II.2.3. Place of performance

NUTS code: DK0 Danmark

II.2.4. Description of the procurement

Delaftale 8.1 - Bæredygtig doseringsæske

Maksværdi: 488.000 Kr.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Kvalitet, funktionalitet og miljø / Weighting: 50

Price - Weighting: 50

II.2.6. Estimated value

Value excluding VAT: 244 000,00 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

II.2. Description

II.2.1. Title

Delaftale 9 - Folier og overtræk
Lot No: 12

II.2.2. Additional CPV code(s)

15860000 Coffee, tea and related products, 19000000 Leather and textile fabrics, plastic and rubber materials, 19640000 Polythene waste and refuse sacks and bags, 39221000 Kitchen equipment, 39221100 Kitchenware, 39221200 Tableware, 39222110 Disposable cutlery and plates, 39222120 Disposable cups

II.2.3. Place of performance

NUTS code: DK0 Danmark

II.2.4. Description of the procurement

Delaftale 9 - Folier og overtræk
Maksværdi: 27.045.000 Kr.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Kvalitet, funktionalitet og miljø / Weighting: 50

Price - Weighting: 50

II.2.6. Estimated value

Value excluding VAT: 9 625 000,00 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

II.2. Description

II.2.1. Title

Delaftale 10 - Opkastposer

Lot No: 13

II.2.2. Additional CPV code(s)

15860000 Coffee, tea and related products, 19000000 Leather and textile fabrics, plastic and rubber materials, 19640000 Polythene waste and refuse sacks and bags, 39221000 Kitchen equipment, 39221100 Kitchenware, 39221200 Tableware, 39222110 Disposable cutlery and plates, 39222120 Disposable cups

II.2.3. Place of performance

NUTS code: DK0 Danmark

II.2.4. Description of the procurement

Delaftale 10 - Opkastposer

Maksværdi: 14.371.000 Kr.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Kvalitet, funktionalitet og miljø / Weighting: 50

Price - Weighting: 50

II.2.6. Estimated value

Value excluding VAT: 8 210 000,00 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**II.2. Description****II.2.1. Title**

Delaftale 11 - Poser

Lot No: 14

II.2.2. Additional CPV code(s)

15860000 Coffee, tea and related products, 19000000 Leather and textile fabrics, plastic and rubber materials, 19640000 Polythene waste and refuse sacks and bags, 39221000 Kitchen equipment, 39221100 Kitchenware, 39221200 Tableware, 39222110 Disposable cutlery and plates, 39222120 Disposable cups

II.2.3. Place of performance

NUTS code: DK0 Danmark

II.2.4. Description of the procurement

Delaftale 11 - Poser

Maksværdi: 56.040.000 Kr.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Kvalitet, funktionalitet og miljø / Weighting: 50

Price - Weighting: 50

II.2.6. Estimated value

Value excluding VAT: 32 020 000,00 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

II.2. Description

II.2.1. Title

Delaftale 12 - Sække

Lot No: 15

II.2.2. Additional CPV code(s)

15860000 Coffee, tea and related products, 19000000 Leather and textile fabrics, plastic and rubber materials, 19640000 Polythene waste and refuse sacks and bags, 39221000 Kitchen equipment, 39221100 Kitchenware, 39221200 Tableware, 39222110 Disposable cutlery and plates, 39222120 Disposable cups

II.2.3. Place of performance

NUTS code: DK0 Danmark

II.2.4. Description of the procurement

Delaftale 12 - Sække

Maksværdi: 75.425.000 Kr.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Kvalitet, funktionalitet og miljø / Weighting: 50

Price - Weighting: 50

II.2.6. Estimated value

Value excluding VAT: 43 100 000,00 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

II.2. Description

II.2.1. Title

Delaftale 13 - Sygeplejeartikler

Lot No: 16

II.2.2. Additional CPV code(s)

15860000 Coffee, tea and related products, 19000000 Leather and textile fabrics, plastic and rubber materials, 19640000 Polythene waste and refuse sacks and bags, 39221000 Kitchen equipment, 39221100 Kitchenware, 39221200 Tableware, 39222110 Disposable cutlery and plates, 39222120 Disposable cups

II.2.3. Place of performance

NUTS code: DK0 Danmark

II.2.4. Description of the procurement

Delaftale 13 - Sygeplejeartikler

Maksværdi: 11.065.000 Kr.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Kvalitet, funktionalitet og miljø / Weighting: 50

Price - Weighting: 50

II.2.6. Estimated value

Value excluding VAT: 7 200 000,00 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

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: 14/11/2023 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, English, Norwegian, Swedish

IV.2.7. Conditions for opening of tenders

Date: 14/11/2023 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

VI.3. Additional information

De frivillige udelukkelsesgrunde i udbudslovens §137, finder anvendelse.

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: <http://www.klfu.dk>

VI.4.2.

Body responsible for mediation procedures

Official name: xxx

Town: xxx

Country: Denmark

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

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

28/09/2023