

**Denmark-Aalborg: Sterilisation, disinfection and hygiene devices**  
**OJ S 222/2023 17/11/2023**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**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](mailto: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.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

Health

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**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.1.6. Information about lots**

This contract is divided into lots: yes

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

Value excluding VAT: 3 500 000,00 DKK

## **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**

Quality criterion - Name: Kvalitet / Weighting: 60  
Price - Weighting: 40

### **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**

Quality criterion - Name: Kvalitet / Weighting: 60  
Price - Weighting: 40

### **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**

Quality criterion - Name: Kvalitet / Weighting: 60

Price - Weighting: 40

### **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**

Quality criterion - Name: Kvalitet / Weighting: 60

Price - Weighting: 40

#### **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 Il. 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**

Quality criterion - Name: Kvalitet / Weighting: 60

Price - Weighting: 40

#### **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 Il. 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**

Quality criterion - Name: Kvalitet / Weighting: 60

Price - Weighting: 40

### **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 Il. 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**

Quality criterion - Name: Kvalitet / Weighting: 60

Price - Weighting: 40

### **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 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 139-444204](#)

#### 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

Lot No: 1

Title:

Pakkemateriale Non-woven & Autoklavetape

A contract/lot is awarded: yes

### V.2. Award of contract

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

17/10/2023

#### V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received by electronic means: 4

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

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

Official name: OneMed A/S

National registration number: 19 84 66 79

Postal address: P.O. Pedersens Vej 16

Town: Aarhus

NUTS code: DK Danmark  
Postal code: 8200  
Country: Denmark  
E-mail: [udbud.dk@onemed.com](mailto:udbud.dk@onemed.com)  
Telephone: +45 86109109  
Internet address: <http://www.onemed.dk>  
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 1 318 069,00 DKK  
Total value of the contract/lot: 1 318 069,00 DKK

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No: 2**

**Lot No: 2**

**Title:**

Pakkemateriale - SMS

A contract/lot is awarded: yes

**V.2. Award of contract**

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

17/10/2023

**V.2.2. Information about tenders**

Number of tenders received: 3

Number of tenders received by electronic means: 3

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

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

Official name: OneMed A/S

National registration number: 19 84 66 79

Postal address: P.O. Pedersens Vej 16

Town: Aarhus

NUTS code: DK Danmark

Postal code: 8200

Country: Denmark

E-mail: [udbud.dk@onemed.com](mailto:udbud.dk@onemed.com)

Telephone: +45 86109109

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

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 93 938,00 DKK

Total value of the contract/lot: 93 938,00 DKK

**V.2.5. Information about subcontracting**

## Section V: Award of contract

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**Contract No:** 3

**Lot No:** 3

**Title:**

Bakkeunderlag - SMS

A contract/lot is awarded: yes

### V.2. Award of contract

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

17/10/2023

#### 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: OneMed A/S

National registration number: 19 84 66 79

Postal address: P.O. Pedersens Vej 16

Town: Aarhus

NUTS code: DK Danmark

Postal code: 8200

Country: Denmark

E-mail: [udbud.dk@onemed.com](mailto:udbud.dk@onemed.com)

Telephone: +45 86109109

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

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 60 000,00 DKK

Total value of the contract/lot: 60 000,00 DKK

#### V.2.5. Information about subcontracting

## Section V: Award of contract

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**Contract No:** 4

**Lot No:** 4

**Title:**

Bakkeunderlag

A contract/lot is awarded: no

### V.1. Information on non-award

**The contract/lot is not awarded**

No tenders or requests to participate were received or all were rejected

## Section V: Award of contract

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**Contract No:** 5

**Lot No:** 5

**Title:**

Steriliseringsposer og ruller til dampautoklave

A contract/lot is awarded: yes

### V.2. Award of contract

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

17/10/2023

#### V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received by electronic means: 4

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

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

Official name: OneMed A/S

National registration number: 19 84 66 79

Postal address: P.O. Pedersens Vej 16

Town: Aarhus

NUTS code: DK Danmark

Postal code: 8200

Country: Denmark

E-mail: [udbud.dk@onemed.com](mailto:udbud.dk@onemed.com)

Telephone: +45 86109109

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

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 829 871,00 DKK

Total value of the contract/lot: 829 871,00 DKK

#### V.2.5. Information about subcontracting

## Section V: Award of contract

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**Contract No:** 6

**Lot No:** 6

**Title:**

Beskyttelsesplade

A contract/lot is awarded: no

### V.1. Information on non-award

**The contract/lot is not awarded**

No tenders or requests to participate were received or all were rejected

## Section V: Award of contract

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**Contract No:** 7

**Title:**

Tests

A contract/lot is awarded: yes

### V.2. Award of contract

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

17/10/2023

#### V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received by electronic means: 2

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

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

Official name: DANOMED ApS

National registration number: 29827400

Postal address: Hjulmagervej, 3

Town: Holbæk

NUTS code: DK Danmark

Postal code: 4300

Country: Denmark

E-mail: [kgb@danomed.dk](mailto:kgb@danomed.dk)

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 505 949,00 DKK

Total value of the contract/lot: 505 949,00 DKK

#### 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@naevneshus.dk](mailto:klfu@naevneshus.dk)

Telephone: +45 72405600

Internet address: <https://naevneshus.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](mailto:kfst@kfst.dk)

Telephone: +45 41715100

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

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

14/11/2023