

Denmark-Aalborg: Medical equipments
OJ S 247/2023 22/12/2023
Contract award 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: Anne Nilsson
E-mail: afn@rn.dk
Telephone: +45 29419774

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.1. Name and addresses

Official name: Region Midtjylland
Postal address: Skottenborg 26
Town: Viborg
NUTS code: DK04 Midtjylland
Postal code: 8800
Country: Denmark
E-mail: afn@rn.dk

Internet address(es):

Main address: www.rm.dk

I.1. Name and addresses

Official name: Region Syddanmark
Postal address: Damhaven 12
Town: Vejle
NUTS code: DK03 Syddanmark
Postal code: 7100
Country: Denmark
E-mail: afn@rn.dk

Internet address(es):

Main address: www.regionsyddanmark.dk

I.1. Name and addresses

Official name: Region Sjælland

Postal address: Alleen 15
Town: Sorø
NUTS code: DK02 Sjælland
Postal code: 4180
Country: Denmark
E-mail: afn@rn.dk
Internet address(es):
Main address: www.regionsjælland.dk

I.1. Name and addresses

Official name: Region Hovedstaden
Postal address: Konges Vænge 2
Town: Hillerød
NUTS code: DK01 Hovedstaden
Postal code: 3400
Country: Denmark
E-mail: afn@rn.dk
Internet address(es):
Main address: www.regionh.dk

I.2. Information about joint procurement

The contract involves joint procurement

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

Gips, polster og bandage
Reference number: U372AFN23

II.1.2. Main CPV code

33100000 Medical equipments

II.1.3. Type of contract

Supplies

II.1.4. Short description

Udbuddet omfatter gips, polster og bandage produkter. Udbuddet er et fælles udbud hvor Region Midtjylland, Syddanmark og Sjælland også deltager på angivne delaftaler. Region Hovedstaden deltager på option på angivne delaftaler.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 5 250 000,00 DKK

II.2. Description

II.2.1. Title

Delaftale 1 - Gipsbind i ruller og gipsskinne i longuetter - Plaster of Paris Bandage
Lot No: 1

II.2.2. Additional CPV code(s)

33141113 Bandages

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Udbuddet omfatter Gips-, polster- og bandage produkter.

II.2.5. Award criteria

Cost criterion - Name: Økonomi / Weighting: 50

Cost criterion - Name: Kvalitet og funktion / Weighting: 40

Cost criterion - Name: Miljø og bæredygtighed / Weighting: 10

II.2.11. Information about options

Options: yes

Description of options:

Region Hovedstaden deltager på option. Fristen for udnyttelsen af optionen er den 30.06.2025

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

Samlet anslåede og maksimale forbrug, 1- Gipsbind i ruller og gipsskinne i longuetter - Plaster of Paris Bandage:

60855 meter og 103454 meter

II.2. Description

II.2.1. Title

Delaftale 2 - Rigid polyester bandage i ruller
Lot No: 2

II.2.2. Additional CPV code(s)

33141113 Bandages

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Udbuddet omfatter Gips-, polster- og bandage produkter.

II.2.5. Award criteria

Cost criterion - Name: Økonomi / Weighting: 50

Cost criterion - Name: Kvalitet og funktion / Weighting: 40

Cost criterion - Name: Miljø og bæredygtighed / Weighting: 10

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

Samlet anslåede og maksimale forbrug,2 - Rigid polyester bandage i ruller
4416 meter og 7507 meter.

II.2. Description

II.2.1. Title

Delaftale 3 - Semi regid polyester bandage i ruller
Lot No: 3

II.2.2. Additional CPV code(s)

33141113 Bandages

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Udbuddet omfatter Gips-, polster- og bandage produkter.

II.2.5. Award criteria

Cost criterion - Name: Økonomi / Weighting: 50

Cost criterion - Name: Kvalitet og funktion / Weighting: 40

Cost criterion - Name: Miljø og bæredygtighed / Weighting: 10

II.2.11. Information about options

Options: yes

Description of options:

Region Hovedstaden deltager på option. Fristen for udnyttelsen af optionen er den 30.06.2025

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

Samlet anslåede og maksimale forbrug, 3 - Semi regid polyester bandage i ruller
9374 meter og 15936 meter

II.2. Description

II.2.1. Title

Delaftale 4 - Rigid glasfiber bandage i ruller
Lot No: 4

II.2.2. Additional CPV code(s)

33141113 Bandages

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Udbuddet omfatter Gips-, polster- og bandage produkter.

II.2.5. Award criteria

Cost criterion - Name: Økonomi / Weighting: 50

Cost criterion - Name: Kvalitet og funktion / Weighting: 40

Cost criterion - Name: Miljø og bæredygtighed / Weighting: 10

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

Samlet anslåede og maksimale forbrug, 4 - Rigid glasfiber bandage i ruller
3380 meter og 5746 meter

II.2. Description

II.2.1. Title

Delaftale 6 - Syntetisk gipspolster i ruller - strækbar

Lot No: 5

II.2.2. Additional CPV code(s)

33141113 Bandages

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Udbuddet omfatter Gips-, polster- og bandage produkter.

II.2.5. Award criteria

Cost criterion - Name: Økonomi / Weighting: 50

Cost criterion - Name: Kvalitet og funktion / Weighting: 40

Cost criterion - Name: Miljø og bæredygtighed / Weighting: 10

II.2.11. Information about options

Options: yes

Description of options:

Region Hovedstaden deltager på option. Fristen for udnyttelsen af optionen er den 30.06.2025.

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

Samlet anslåede og maksimale forbrug, 6 - Syntetisk gipspolster i ruller - strækbar
443070 meter. og 753219 meter.

II.2. Description

II.2.1. Title

Delaftale 8 - Bandageunderlag rørformet

Lot No: 6

II.2.2. Additional CPV code(s)

33141113 Bandages

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Udbuddet omfatter Gips-, polster- og bandage produkter.

II.2.5. Award criteria

Cost criterion - Name: Økonomi / Weighting: 30

Cost criterion - Name: Kvalitet og funktion / Weighting: 60

Cost criterion - Name: Miljø og bæredygtighed / Weighting: 10

II.2.11. Information about options

Options: yes

Description of options:

Region Hovedstaden deltager på option. Fristen for udnyttelsen af optionen er den 30.06.2025.

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

Samlet anslåede og maksimale forbrug, 8 - Bandageunderlag rørformet:
161274 meter. og 274166 meter.

II.2. Description

II.2.1. Title

Delaftale 10 - Crepebind

Lot No: 7

II.2.2. Additional CPV code(s)

33141113 Bandages

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Udbuddet omfatter Gips-, polster- og bandage produkter.

II.2.5. Award criteria

Cost criterion - Name: Økonomi / Weighting: 50

Cost criterion - Name: Kvalitet / Weighting: 40

Cost criterion - Name: Miljø og bæredygtighed / Weighting: 10

II.2.11. Information about options

Options: yes

Description of options:

Region Hovedstaden deltager på option. Fristen for udnyttelsen af optionen er den 30.06.2025.

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

Samlet anslåede og maksimale forbrug, 10 - Crepebind
216232 meter og 367594 meter

II.2. Description

II.2.1. Title

Delaftale 11 - Idealbind
Lot No: 8

II.2.2. Additional CPV code(s)

33141113 Bandages

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Udbuddet omfatter Gips-, polster- og bandage produkter.

II.2.5. Award criteria

Cost criterion - Name: Økonomi / Weighting: 50
Cost criterion - Name: Kvalitet og funktion / Weighting: 40
Cost criterion - Name: Miljø og bæredygtighed / Weighting: 10

II.2.11. Information about options

Options: yes

Description of options:

Region Hovedstaden deltager på option. Fristen for udnyttelsen af optionen er den 30.06.2025

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

Samlet anslåede og maksimale forbrug, 11 - Idealbind:
1137769 meter. og 1934207 meter.

II.2. Description

II.2.1. Title

Delaftale 12 - Universalbind
Lot No: 9

II.2.2. Additional CPV code(s)

33141113 Bandages

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Udbuddet omfatter Gips-, polster- og bandage produkter.

II.2.5. Award criteria

Cost criterion - Name: Økonomi / Weighting: 50

Cost criterion - Name: Kvalitet og funktion / Weighting: 40

Cost criterion - Name: Miljø og bæredygtighed / Weighting: 10

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

Samlet anslåede og maksimale forbrug, 12 - Universalbind
178445 meter og 303357 meter.

II.2. Description

II.2.1. Title

Delaftale 13 - Gipssko

Lot No: 10

II.2.2. Additional CPV code(s)

33141113 Bandages

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Udbuddet omfatter Gips-, polster- og bandage produkter.

II.2.5. Award criteria

Cost criterion - Name: Økonomi / Weighting: 50

Cost criterion - Name: Kvalitet og funktion / Weighting: 40

Cost criterion - Name: Miljø og bæredygtighed / Weighting: 10

II.2.11. Information about options

Options: yes

Description of options:

Region Hovedstaden deltager på option. Fristen for udnyttelsen af optionen er den 30.06.2025

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

Samlet anslåede og maksimale forbrug, 13 - Gipssko
202 stk. og 343 stk.

II.2. Description

II.2.1. Title

Delaftale 14 - Hælsko

Lot No: 11

II.2.2. Additional CPV code(s)

33141113 Bandages

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Udbuddet omfatter Gips-, polster- og bandage produkter.

II.2.5. Award criteria

Cost criterion - Name: Økonomi / Weighting: 50

Cost criterion - Name: Kvalitet og funktion / Weighting: 40

Cost criterion - Name: Miljø og bæredygtighed / Weighting: 10

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

Samlet anslåede og maksimale forbrug, 14 - Hælsko
450 stk. og 765 stk.

II.2. Description

II.2.1. Title

Delaftale 15 - Terapisko
Lot No: 12

II.2.2. Additional CPV code(s)

33141113 Bandages

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Udbuddet omfatter Gips-, polster- og bandage produkter.

II.2.5. Award criteria

Cost criterion - Name: Økonomi / Weighting: 50

Cost criterion - Name: Kvalitet og funktion / Weighting: 40

Cost criterion - Name: Miljø og bæredygtighed / Weighting: 10

II.2.11. Information about options

Options: yes

Description of options:

Region Hovedstaden deltager på option. Fristen for udnyttelsen af optionen er den 30.06.2025

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

Samlet anslåede og maksimale forbrug, 15 - Terapisko
2058 stk. og 3497 stk.

II.2. Description

II.2.1. Title

Delaftale 16 - Armslynge trekantet
Lot No: 13

II.2.2. Additional CPV code(s)

33141113 Bandages

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Udbuddet omfatter Gips-, polster- og bandage produkter.

II.2.5. Award criteria

Cost criterion - Name: Økonomi / Weighting: 50

Cost criterion - Name: Kvalitet og funktion / Weighting: 40

Cost criterion - Name: Miljø og bæredygtighed / Weighting: 10

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

Samlet anslåede og maksimale forbrug, 16 - Armslynge trekantet
24311 stk. og 41329 stk.

II.2. Description

II.2.1. Title

Delaftale 17 - Armslynge til Børn
Lot No: 14

II.2.2. Additional CPV code(s)

33141113 Bandages

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Udbuddet omfatter Gips-, polster- og bandage produkter.

II.2.5. Award criteria

Cost criterion - Name: Økonomi / Weighting: 50

Cost criterion - Name: Kvalitet og funktion / Weighting: 40

Cost criterion - Name: Miljø og Bæredygtighed / Weighting: 10

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

Samlet anslåede og maksimale forbrug, 17 - Armslynge til børn
5755 meter og 9784 meter.

II.2. Description

II.2.1. Title

Delaftale 18 - Armslynge til længere varig brug
Lot No: 15

II.2.2. Additional CPV code(s)

33141113 Bandages

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Udbuddet omfatter Gips-, polster- og bandage produkter.

II.2.5. Award criteria

Cost criterion - Name: Økonomi / Weighting: 50

Cost criterion - Name: Kvalitet og funktion / Weighting: 40

Cost criterion - Name: Miljø og bæredygtighed / Weighting: 10

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

Samlet anslåede og maksimale forbrug, 18 - Armslynge til længerevarig brug:
63150 meter og 107355 meter

II.2. Description

II.2.1. Title

Delaftale 19 - Fikseret armslynge
Lot No: 16

II.2.2. Additional CPV code(s)

33141113 Bandages

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Udbuddet omfatter Gips-, polster- og bandage produkter.

II.2.5. Award criteria

Cost criterion - Name: Økonomi / Weighting: 30

Cost criterion - Name: Kvalitet og funktion / Weighting: 60
Cost criterion - Name: Miljø og bæredygtighed / Weighting: 10

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

Samlet anslåede og maksimale forbrug, 19 - Fikseret armslynge
9382 stk. og 15949 stk.

II.2. Description

II.2.1. Title

Delaftale 20 - Sikkerhedsnåle
Lot No: 17

II.2.2. Additional CPV code(s)

33141113 Bandages

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Udbuddet omfatter Gips-, polster- og bandage produkter.

II.2.5. Award criteria

Cost criterion - Name: Økonomi / Weighting: 50
Cost criterion - Name: Kvalitet og funktion / Weighting: 40
Cost criterion - Name: Miljø og bæredygtighed / Weighting: 10

II.2.11. Information about options

Options: yes

Description of options:

Region Hovedstaden deltager på option. Fristen for udnyttelsen af optionen er den 30.06.2025

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

Samlet anslåede og maksimale forbrug, 20 - Sikkerhedsnåle
133562 stk. og 227055 stk.

II.2. Description

II.2.1. Title

Delaftale 21 -Cellstof
Lot No: 18

II.2.2. Additional CPV code(s)

33141113 Bandages

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Udbuddet omfatter Gips-, polster- og bandage produkter.

II.2.5. Award criteria

Cost criterion - Name: Økonomi / Weighting: 50

Cost criterion - Name: Kvalitet og funktion / Weighting: 40

Cost criterion - Name: Miljø og bæredygtighed / Weighting: 10

II.2.11. Information about options

Options: yes

Description of options:

Region Hovedstaden deltager på option. Fristen for udnyttelsen af optionen er den 30.06.2025

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

Samlet anslåede og maksimale forbrug, 21 – Cellstof
8945 kg. og 15275 kg.

II.2. Description

II.2.1. Title

Delaftale 22 -Strop til dobbeltfinger

Lot No: 19

II.2.2. Additional CPV code(s)

33141113 Bandages

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Udbuddet omfatter Gips-, polster- og bandage produkter.

II.2.5. Award criteria

Cost criterion - Name: Økonomi / Weighting: 50

Cost criterion - Name: Kvalitet og funktion / Weighting: 40

Cost criterion - Name: Miljø og bæredygtighed / Weighting: 10

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

Samlet anslåede og maksimale forbrug, 22 – Strop til dobbeltfinger
28691 stk. og 48775 stk.

II.2. Description

II.2.1. Title

Delaftale 23 - Fingerskinne
Lot No: 20

II.2.2. Additional CPV code(s)

33141113 Bandages

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Udbuddet omfatter Gips-, polster- og bandage produkter.

II.2.5. Award criteria

Cost criterion - Name: Økonomi / Weighting: 50

Cost criterion - Name: Kvalitet og funktion / Weighting: 40

Cost criterion - Name: Miljø og bæredygtighed / Weighting: 10

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

Samlet anslåede og maksimale forbrug, 23 - Fingerskinne
27018 stk. og 45931 stk.

II.2. Description

II.2.1. Title

Delaftale 24 - Fingerforbinding - Steril
Lot No: 21

II.2.2. Additional CPV code(s)

33141113 Bandages

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Udbuddet omfatter Gips-, polster- og bandage produkter.

II.2.5. Award criteria

Cost criterion - Name: Økonomi / Weighting: 50

Cost criterion - Name: Kvalitet og funktion / Weighting: 40

Cost criterion - Name: Miljø og bæredygtighed / Weighting: 10

II.2.11. Information about options

Options: yes

Description of options:

Region Hovedstaden deltager på option. Fristen for udnyttelsen af optionen er den 30.06.2025

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

Samlet anslåede og maksimale forbrug, 24 – Fingerforbinding - Steril:
46362 stk. og 78815 stk.

II.2. Description

II.2.1. Title

Delaftale 25 - Vatpinde
Lot No: 22

II.2.2. Additional CPV code(s)

33141113 Bandages

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Udbuddet omfatter Gips-, polster- og bandage produkter.

II.2.5. Award criteria

Cost criterion - Name: Økonomi / Weighting: 80

Cost criterion - Name: Kvalitet og funktion / Weighting: 10

Cost criterion - Name: Miljø og bredygtighed / Weighting: 10

II.2.11. Information about options

Options: yes

Description of options:

Region Hovedstaden deltager på option. Fristen for udnyttelsen af optionen er den 30.06.2025

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

Samlet anslåede og maksimale forbrug, 25 - Vatpinde
3309801 stk. og 5626662 stk.

II.2. Description

II.2.1. Title

Delaftale 26 - Næsekompression
Lot No: 23

II.2.2. Additional CPV code(s)

33141113 Bandages

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Udbuddet omfatter Gips-, polster- og bandage produkter.

II.2.5. Award criteria

Cost criterion - Name: Økonomi / Weighting: 50

Cost criterion - Name: Kvalitet og funktion / Weighting: 40

Cost criterion - Name: Miljø og bæredygtighed / Weighting: 10

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

Samlet anslåede og maksimale forbrug, 26 - Næsekompression:
1330 stk. og 2261 stk.

II.2. Description

II.2.1. Title

Delaftale 27 - Næsetampon med ballon
Lot No: 24

II.2.2. Additional CPV code(s)

33141113 Bandages

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Udbuddet omfatter Gips-, polster- og bandage produkter.

II.2.5. Award criteria

Cost criterion - Name: Økonomi / Weighting: 50

Cost criterion - Name: Kvalitet og funktion / Weighting: 40

Cost criterion - Name: Miljø og bæredygtighed / Weighting: 10

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

Samlet anslåede og maksimale forbrug, 27 - Næsetampon med ballon
2311 stk. og 3929 stk.

II.2. Description

II.2.1. Title

Delaftale 28 - Næseforbinding post-operativ
Lot No: 25

II.2.2. Additional CPV code(s)

33141113 Bandages

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Udbuddet omfatter Gips-, polster- og bandage produkter.

II.2.5. Award criteria

Cost criterion - Name: Økonomi / Weighting: 50

Cost criterion - Name: Kvalitet og funktion / Weighting: 40

Cost criterion - Name: Miljø og bæredygtighed / Weighting: 10

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

Samlet anslåede og maksimale forbrug, 28 - Næseforbinding post-operativ
4060 stk. og 6902 stk.

II.2. Description

II.2.1. Title

Delaftale 29 - Øjen klapper

Lot No: 26

II.2.2. Additional CPV code(s)

33141113 Bandages

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Udbuddet omfatter Gips-, polster- og bandage produkter.

II.2.5. Award criteria

Cost criterion - Name: Økonomi / Weighting: 80

Cost criterion - Name: Kvalitet og funktion / Weighting: 10

Cost criterion - Name: Miljø og bæredygtighed / Weighting: 10

II.2.11. Information about options

Options: yes

Description of options:

Region Hovedstaden deltager på option. Fristen for udnyttelsen af optionen er den 30.06.2025

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

Samlet anslåede og maksimale forbrug, 29 - Øjenklapper

9586 stk. og 16296 stk.

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

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 103-323753](#)

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

Contract No: 1

Title:

Delaftale 1 - Gipsbind i ruller og gipsskinne i longuetter - Plaster of Paris Bandage

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/11/2023

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: Essity Denmark A/S

National registration number: 20638613

Town: Allerød

NUTS code: DK Danmark

Postal code: 3450

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 376 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Title:

Delafale 2 - Rigid polyester bandage i ruller

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/11/2023

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: Essity Denmark A/S

National registration number: 20638613

Town: Allerød

NUTS code: DK Danmark

Postal code: 3450

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 40 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 3

Title:

Delafale 3 - Semi rigid polyester bandage i ruller

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: 4

Title:

Delafale 4 - Rigid glasfiber bandage i ruller

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/11/2023

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: Essity Denmark A/S

National registration number: 20638613

Town: Allerrød

NUTS code: DK Danmark

Postal code: 3450

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 25 000,00 DKK

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 5

Title:

Delaftale 6 - Syntetisk gipspolster i ruller - strækbar

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

01/11/2023

V.2.2. Information about tenders

Number of tenders received: 4

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

V.2.3. Name and address of the contractor

Official name: Lohmann & Rauscher A/S

National registration number: 36826916

Town: Vedbæk

NUTS code: DK Danmark

Postal code: 2950

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 425 000,00 DKK

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 6

Title:

Delaftale 8 - Bandageunderlag rørformet

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/11/2023

V.2.2. Information about tenders

Number of tenders received: 5

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

V.2.3. Name and address of the contractor

Official name: Essity Denmark A/S

National registration number: 20638613

Town: Allerød

NUTS code: DK Danmark

Postal code: 3450

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 650 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 7

Title:

Delaftale 10 - Crepebind

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/12/2023

V.2.2. Information about tenders

Number of tenders received: 5

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: 19846679

Town: Aarhus

NUTS code: DK Danmark

Postal code: 8200

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 90 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 8

Title:

Delaftale 11 - Idealbind

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/11/2023

V.2.2. Information about tenders

Number of tenders received: 2

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

V.2.3. Name and address of the contractor

Official name: Lohmann & Rauscher A/S

National registration number: 36826916

Town: Vedbæk

NUTS code: DK Danmark

Postal code: 2950

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 850 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 9

Title:

Delaftale 12 - Universalbind

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/11/2023

V.2.2. Information about tenders

Number of tenders received: 2

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

V.2.3. Name and address of the contractor

Official name: Lohmann & Rauscher A/S

National registration number: 36826916

Town: Vedbæk

NUTS code: DK Danmark

Postal code: 2950

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 115 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 10

Title:

Delaftale 13 - Gipssko

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/11/2023

V.2.2. Information about tenders

Number of tenders received: 4

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

V.2.3. Name and address of the contractor

Official name: DJO Nordic filial af DJO Nordic AB

National registration number: 33155131

Town: Herlev

NUTS code: DK Danmark

Postal code: 2730

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 11 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 11

Title:

Delaftale 14 - Hælsko

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: 12

Title:

Delaftale 15 - Terapisko

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/11/2023

V.2.2. Information about tenders

Number of tenders received: 2

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

V.2.3. Name and address of the contractor

Official name: DJO Nordic filial af DJO Nordic AB

National registration number: 33155131

Town: Herlev

NUTS code: DK Danmark

Postal code: 2730

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 150 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 13

Title:

Delaftale 16 - Armslynge trekantet

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/11/2023

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: Mediq Danmark A/S
National registration number: 86479915
Town: Brøndby
NUTS code: DK Danmark
Postal code: 2605
Country: Denmark
The contractor is an SME: no

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

Total value of the contract/lot: 30 000,00 DKK

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 14

Title:

Delaftale 17 - Armslynge til Børn

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

01/11/2023

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: Essity Denmark A/S
National registration number: 20638613
Town: Allerød
NUTS code: DK Danmark
Postal code: 3450
Country: Denmark
The contractor is an SME: no

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

Total value of the contract/lot: 50 000,00 DKK

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 15

Title:

Delaftale 18 - Armslynge til længere varig brug

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/11/2023

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: Essity Denmark A/S

National registration number: 20638613

Town: Allerød

NUTS code: DK Danmark

Postal code: 3450

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 400 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 16

Title:

Delaftale 19 - Fikseret armslynge

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: 17

Title:

Delaftale 20 - Sikkerhedsnåle

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/11/2023

V.2.2. Information about tenders

Number of tenders received: 2

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: 19846679

Town: Aarhus

NUTS code: DK Danmark

Postal code: 8200

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 190 000,00 DKK

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 18

Title:

Delaftale 21 -Cellstof

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

28/11/2023

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: Mediq Danmark A/S

National registration number: 86479915

Town: Brøndby

NUTS code: DK Danmark

Postal code: 2605

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 400 000,00 DKK

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 19

Title:

Delaftale 22 -Strop til dobbeltfinger

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

Contract No: 20

Title:

Delaftale 23 - Fingerskinne

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/11/2023

V.2.2. Information about tenders

Number of tenders received: 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: 19846679

Town: Aarhus

NUTS code: DK Danmark

Postal code: 8200

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 650 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 21

Title:

Delaftale 24 - Fingerforbinding - Steril

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

Contract No: 22

Title:

Delaftale 25 - Vatpinde

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: 23

Title:

Delaftale 26 - Næsekompression

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

14/11/2023

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: Lohmann & Rauscher A/S

National registration number: 36826916

Town: Vedbæk

NUTS code: DK Danmark

Postal code: 2950

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 90 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 24

Title:

Delaftale 27 - Næsetampon med ballon

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

Contract No: 25

Title:

Delaftale 28 - Næseforbinding post-operativ

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

Contract No: 26

Title:

Delaftale 29 - Øjen klapper

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/11/2023

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: Mediq Danmark A/S

National registration number: 86479915

Town: Brøndby

NUTS code: DK Danmark

Postal code: 2605

Country: Denmark

The contractor is an SME: no

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

Total value of the contract/lot: 23 000,00 DKK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

De udelukkelsesgrunde, der finder anvendelse i udbuddet, er de obligatoriske udelukkelsesgrunde, der nævnes i Udbudslovens §§ 134 a, 135 og 136.

Det bemærkes, at en Tilbudsgiver, der har ubetalt forfalden gæld til offentlige myndigheder vedrørende skatter, afgifter eller bidrag til sociale sikringsordninger, alene vil blive udelukket på denne baggrund, hvis denne gæld er på 100.000 kr. eller derover. Bemærk yderligere at Ordregiver dog ikke vil udelukke Tilbudsgiver, der har sådan ubetalt forfalden gæld, hvis Tilbudsgiver har indgået aftale med inddrivelsesmyndigheden om en afviklingsordning og denne ordning er overholdt (jf. Udbudslovens § 135, stk. 4).

Det bemærkes, at en Tilbudsgiver, der har ubetalt forfalden gæld til offentlige myndigheder vedrørende skatter, afgifter eller bidrag til sociale sikringsordninger, således alene vil blive udelukket på denne baggrund, hvis denne gæld er på 100.000 kr. eller derover. Bemærk yderligere at Ordregiver dog ikke vil udelukke Tilbudsgiver, der har sådan ubetalt forfalden gæld, hvis Tilbudsgiver har indgået aftale med inddrivelsesmyndigheden om en afviklingsordning og denne ordning er overholdt (jf. Udbudslovens § 135, stk. 4). I forbindelse med dette udbud gælder EU-forordning 2022/1269, art. 1, nr. 15), der bl.a. ændrer EU-forordning 833/2014 med indsættelse af artikel 5 k om forbuddet mod at tildele offentlige kontrakter, der er omfattet af udbudsdirektiverne, til bl.a. russiske statsborgere eller fysiske eller juridiske personer, enheder eller organer, der er etableret i Rusland m.v. Der henvises til EU-forordning 2022/1269 for bestemmelsens nærmere ordlyd og omfang. Ordregiver er berettiget til at kræve dokumentation for Tilbudsgivers og evt. underleverandørers etableringssted, ejerforhold og andre oplysninger af relevans for overholdelsen af forbuddet på ethvert tidspunkt i udbudsprocessen. Det vil medføre udelukkelse fra udbudsproceduren, hvis en Tilbudsgiver eller dennes underleverandør er omfattet af forbuddet.

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.4.2. Body responsible for mediation procedures

Official name: Klagenævnet for udbud

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

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

18/12/2023