

**DK-Odense: Public road transport services**  
**OJ S 90/2013 10/05/2013**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Midttrafik, Sydtrafik og FynBus v/FynBus som udbudsansvarlig

Postal address: Tolderlundsvej 9

Town: Odense C

Postal code: 5000

Country: Denmark

Contact person: fynbus@fynbus.dk

**Internet address(es):**

General address of the contracting authority: [www.fynbus.dk](http://www.fynbus.dk)

**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

Other: Offentlig transport

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: yes

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Rammeaftale om FG2 - FlexGaranti.

**II.1.2. Type of contract and place of performance or delivery**

Services

Service category No 2: Land transport services [2], including armoured car services, and courier services, except transport of mail

Main site or place of performance: Region Midtjylland og Region Syddanmark.

NUTS code DK03 Syddanmark

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

The procurement involves the establishment of a framework agreement

**II.1.4. Short description of the contract or purchase(s)**

Variabel kørsel med garantiperiode (garantivogne) vil blive udført med faste entreprenører. Entreprenører er garanteret betaling for et fast antal timer pr. dag i et nærmere defineret tidsrum (garantiperioden).

Der er indgået 91 delaftaler med en varighed på 1 år samt 53 delaftaler med en varighed på 2 år.

#### **II.1.5. CPV code(s)**

60112000 Public road transport services, 60120000 Taxi services, 60130000 Special-purpose road passenger-transport services

#### **II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

#### **II.2. Total value of the contract/lot**

##### **II.2.1. Total value of the contract/lot**

Value: 100 994 070 DKK

### **Section IV: Procedure**

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#### **IV.1. Type of procedure**

##### **IV.1.1. Type of procedure**

Open

#### **IV.2. Award criteria**

##### **IV.2.1. Award criteria**

Lowest price

##### **IV.2.2. Information about electronic auction**

An electronic auction has been used: no

#### **IV.3. Administrative information**

##### **IV.3.1. File reference number attributed by the contracting authority**

201202-8318.

##### **IV.3.2. Previous publication concerning this procedure**

###### **Contract notice**

Notice number in the OJ S: [2012/S 229-377510](#) of 28.11.2012

### **Section V: Award of contract**

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Contract No: 1

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 1

#### **V.1. Date of conclusion of the contract**

8.2.2013

#### **V.2. Information about tenders**

#### **V.3. Name and address of the contractor**

Official name: Flextransport I/S

Postal address: Amalies vej

Town: Horsens

Postal code: 8700

E-mail: [pv@flextransport.info](mailto:pv@flextransport.info)

Telephone: +45 60610725

#### **V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 776 000 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 2

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 2

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 2

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: ph service  
Postal address: Tønningvej 4  
Town: Silkeborg  
Postal code: 8600  
E-mail: [primo@primo.dk](mailto:primo@primo.dk)  
Telephone: +45 20831556

**V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 847 400 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 2

**V.5. Information about subcontracting**

Contract No: 3

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 3

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Randers Taxa  
Postal address: Jomfruløkken 9  
Town: Randers NØ  
Postal code: 8930  
E-mail: [fb@randers-taxa.dk](mailto:fb@randers-taxa.dk)  
Telephone: +45 87113030

**V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 501 600 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 1

## **V.5. Information about subcontracting**

Contract No: 4

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 4

### **V.1. Date of conclusion of the contract**

8.2.2013

### **V.2. Information about tenders**

### **V.3. Name and address of the contractor**

Official name: Randers Taxa

Postal address: Jomfruløkken 9

Town: Randers NØ

Postal code: 8930

E-mail: [fb@randers-taxa.dk](mailto:fb@randers-taxa.dk)

Telephone: +45 87113030

### **V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 448 800 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

## **V.5. Information about subcontracting**

Contract No: 5

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 5

### **V.1. Date of conclusion of the contract**

8.2.2013

### **V.2. Information about tenders**

### **V.3. Name and address of the contractor**

Official name: Randers Taxa

Postal address: Jomfruløkken 9

Town: Randers NØ

Postal code: 8930

E-mail: [fb@randers-taxa.dk](mailto:fb@randers-taxa.dk)

Telephone: +45 87113030

### **V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 448 800 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

## **V.5. Information about subcontracting**

Contract No: 6

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 6

### **V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Randers Taxa  
Postal address: Jomfruløkken 9  
Town: Randers NØ  
Postal code: 8930  
E-mail: [fb@randers-taxa.dk](mailto:fb@randers-taxa.dk)  
Telephone: +45 87113030

**V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 490 100 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

Contract No: 7

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 7

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Randers Taxa  
Postal address: Jomfruløkken 9  
Town: Randers NØ  
Postal code: 8930  
E-mail: [fb@randers-taxa.dk](mailto:fb@randers-taxa.dk)  
Telephone: +45 87113030

**V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 974 000 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 2

**V.5. Information about subcontracting**

Contract No: 8

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 8

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Preberns Biler  
Postal address: Dragsbækvej 37  
Town: Thisted

Postal code: 7700  
E-mail: [prebensbiler@hotmail.com](mailto:prebensbiler@hotmail.com)  
Telephone: +45 40218211

**V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 563 700 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

Contract No: 9

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 9

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Prebens Biler  
Postal address: Dragsbækvej 37  
Town: Thisted  
Postal code: 7700  
E-mail: [prebensbiler@hotmail.com](mailto:prebensbiler@hotmail.com)  
Telephone: +45 40218211

**V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 563 700 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

Contract No: 10

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 10

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Byens Taxi & Sygetransport  
Postal address: Smedevej 30  
Town: Hobro  
Postal code: 9500  
E-mail: [byenstaxa@mail.dk](mailto:byenstaxa@mail.dk)  
Telephone: +45 98511522

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 1 150 200 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 2

#### **V.5. Information about subcontracting**

Contract No: 11

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 11

##### **V.1. Date of conclusion of the contract**

8.2.2013

##### **V.2. Information about tenders**

##### **V.3. Name and address of the contractor**

Official name: Citybusser ApS  
Postal address: Hovedvejen 244  
Town: Hasselager  
Postal code: 8361  
E-mail: [info@citybusser.dk](mailto:info@citybusser.dk)  
Telephone: +45 88826667

##### **V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 600 300 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 1

#### **V.5. Information about subcontracting**

Contract No: 12

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 12

##### **V.1. Date of conclusion of the contract**

8.2.2013

##### **V.2. Information about tenders**

##### **V.3. Name and address of the contractor**

Official name: Vinderup Taxi  
Postal address: Engtoften 3  
Town: Vinderup  
Postal code: 7830  
E-mail: [vinderuptaxi@mail.dk](mailto:vinderuptaxi@mail.dk)  
Telephone: +45 97441516

##### **V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 1 154 000 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 2

#### **V.5. Information about subcontracting**

Contract No: 13

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 13

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Citybusser ApS

Postal address: Hovedvejen 244

Town: Hasselager

Postal code: 8361

E-mail: [info@citybusser.dk](mailto:info@citybusser.dk)

Telephone: +45 88826667

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 600 300 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: 14

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 14

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Kronjyllands Taxabus

Postal address: Jomfruløkken 9

Town: Randers Nø

Postal code: 8930

E-mail: [sb@kt-bus.dk](mailto:sb@kt-bus.dk)

Telephone: +45 87113033

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 614 500 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: 15

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 15

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Citybusser Aps  
Postal address: Hovedvejen 244  
Town: Hasselager  
Postal code: 8361  
E-mail: [info@citybusser.dk](mailto:info@citybusser.dk)  
Telephone: +45 88826667

**V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 1 066 000 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 2

**V.5. Information about subcontracting**

Contract No: 16

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 16

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Kronjyllands Taxabusser  
Postal address: Jomfruløkken 9  
Town: Randers NØ  
Postal code: 8930  
E-mail: [sb@kt-bus.dk](mailto:sb@kt-bus.dk)  
Telephone: +45 87113033

**V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 631 500 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

Contract No: 17

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 17

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Vinderup Taxi  
Postal address: Engtoften 3  
Town: Vinderup  
Postal code: 7830

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

Telephone: +45 97441516

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 569 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: 18

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 18

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Arriva Danmark A/S

Postal address: Skøjtevej 26

Town: Kastrup

Postal code: 2770

E-mail: [soren.hjorlund@arriva.dk](mailto:soren.hjorlund@arriva.dk)

Telephone: +45 72302500

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 662 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: 19

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 19

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Vinderup Taxi

Postal address: Engtoften 3

Town: Vinderup

Postal code: 7830

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

Telephone: +45 97441516

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 1 172 000 DKK

excluding VAT  
If annual or monthly value:  
Number of years: 2

#### **V.5. Information about subcontracting**

Contract No: 20

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 20

#### **V.1. Date of conclusion of the contract**

8.2.2013

#### **V.2. Information about tenders**

#### **V.3. Name and address of the contractor**

Official name: Dantaxi Randers  
Postal address: Hermann Stillingsvej 7 kld  
Town: Randers NØ  
Postal code: 8930  
E-mail: [dantaxico@hotmail.com](mailto:dantaxico@hotmail.com)  
Telephone: +45 70252525

#### **V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 430 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

#### **V.5. Information about subcontracting**

Contract No: 21

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 21

#### **V.1. Date of conclusion of the contract**

8.2.2013

#### **V.2. Information about tenders**

#### **V.3. Name and address of the contractor**

Official name: Byens Taxi & Sygetransport  
Postal address: Smedevej 30  
Town: Hobro  
Postal code: 9500  
E-mail: [byenstaxa@mail.dk](mailto:byenstaxa@mail.dk)  
Telephone: +45 98511522

#### **V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 559 500 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

#### **V.5. Information about subcontracting**

Contract No: 22

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 22

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Byens Taxi & Sygetransport

Postal address: Smedevej 30

Town: Hobro

Postal code: 9500

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

Telephone: +45 98511516

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 1 132 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

Contract No: 23

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 23

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Vaviva Transport

Postal address: Sindingsgade 63

Town: Kjellerup

Postal code: 8620

E-mail: [Jsvenningsen@gmail.dk](mailto:Jsvenningsen@gmail.dk)

Telephone: +45 60628642

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 449 600 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: 24

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 24

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Vaviva Transport  
Postal address: Sindingsgade 63  
Town: Kjellerup  
Postal code: 8620  
E-mail: [Jsvenningsen@gmail.com](mailto:Jsvenningsen@gmail.com)  
Telephone: +45 60628642

**V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 899 200 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 2

**V.5. Information about subcontracting**

Contract No: 25

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 25

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Vinderup Taxi  
Postal address: Engtoften 3  
Town: Vinderup  
Postal code: 7830  
E-mail: [vinderuptaxi@mail.dk](mailto:vinderuptaxi@mail.dk)  
Telephone: +45 97441516

**V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 577 500 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

Contract No: 26

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 26

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Vaviva Transport  
Postal address: Sindingsgade 63  
Town: Kjellerup  
Postal code: 8620

E-mail: [Jsvenningsen@gmail.com](mailto:Jsvenningsen@gmail.com)

Telephone: +45 60628642

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 449 600 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: 27

Lot title: Rameaftale om FG2 - FlexGaranti, delaftale 27

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Vaviva Transport

Postal address: Sindingsgade 63

Town: Kjellerup

Postal code: 8620

E-mail: [Jsvenningsen@gmail.com](mailto:Jsvenningsen@gmail.com)

Telephone: +45 60628642

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 899 200 DKK

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

Contract No: 28

Lot title: Rameaftale om FG2 - FlexGaranti, delaftale 28

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Byens Taxi & Sygetransport

Postal address: Smedevej 30

Town: Hobro

Postal code: 9500

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

Telephone: +45 98511522

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 564 000 DKK

excluding VAT  
If annual or monthly value:  
Number of years: 1

#### **V.5. Information about subcontracting**

Contract No: 29

Lot title: Rameaftale om FG2 - FlexGaranti, delaftale 29

##### **V.1. Date of conclusion of the contract**

8.2.2013

##### **V.2. Information about tenders**

##### **V.3. Name and address of the contractor**

Official name: Byens Taxi & Sygetransport

Postal address: Smedevej 30

Town: Hobro

Postal code: 9500

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

Telephone: +45 98511522

##### **V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 1 119 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 2

#### **V.5. Information about subcontracting**

Contract No: 30

Lot title: Rameaftale om FG2 - FlexGaranti, delaftale 30

##### **V.1. Date of conclusion of the contract**

8.2.2013

##### **V.2. Information about tenders**

##### **V.3. Name and address of the contractor**

Official name: ph service

Postal address: Tønningvej 4

Town: Silkeborg

Postal code: 8600

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

Telephone: +45 20831556

##### **V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 418 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

#### **V.5. Information about subcontracting**

Contract No: 31

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 31

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: ph service

Postal address: Tønningvej 4

Town: Silkeborg

Postal code: 8600

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

Telephone: +45 20831556

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 876 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

Contract No: 32

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 32

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Handibilen

Postal address: Nansensvej 17

Town: Horsens

Postal code: 8700

E-mail: [handibilen@stofanet.dk](mailto:handibilen@stofanet.dk)

Telephone: +45 60645343

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 604 100 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: 33

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 33

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Vinderup Taxi

Postal address: Engtoften 3

Town: Vinderup

Postal code: 7830

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

Telephone: +45 97441516

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 1 174 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

Contract No: 34

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 34

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Inger Steen

Postal address: Storegade 26

Town: Horsens

Postal code: 8700

E-mail: [ihtransportaps@gmail.com](mailto:ihtransportaps@gmail.com)

Telephone: +45 75653371

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 454 100 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: 35

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 35

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Vinderup Taxi

Postal address: Engtoften 3

Town: Vinderup

Postal code: 7830

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

Telephone: +45 97441516

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 568 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: 36

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 36

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Vinderup Taxi

Postal address: Engtoften 3

Town: Vinderup

Postal code: 7830

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

Telephone: +45 97441516

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 1 136 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

Contract No: 37

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 37

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Vinderup Taxi

Postal address: Engtoften 3

Town: Vinderup

Postal code: 7830

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

Telephone: +45 97441516

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 557 800 DKK

excluding VAT  
If annual or monthly value:  
Number of years: 1

#### **V.5. Information about subcontracting**

Contract No: 38  
Lot title: Rameaftale om FG2 - FlexGaranti, delaftale 38

##### **V.1. Date of conclusion of the contract**

8.2.2013

##### **V.2. Information about tenders**

##### **V.3. Name and address of the contractor**

Official name: Vinderup Taxi  
Postal address: Engtoften 3  
Town: Vinderup  
Postal code: 7830  
E-mail: [vinderuptaxi@mail.dk](mailto:vinderuptaxi@mail.dk)  
Telephone: +45 97441516

##### **V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 1 136 000 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 2

#### **V.5. Information about subcontracting**

Contract No: 39  
Lot title: Rameaftale om FG2 - FlexGaranti, delaftale 39

##### **V.1. Date of conclusion of the contract**

8.2.2013

##### **V.2. Information about tenders**

##### **V.3. Name and address of the contractor**

Official name: Dan-Taxi, Skive  
Postal address: Frisenborgvej 6L  
Town: Skive  
Postal code: 7800  
E-mail: [administration@skivetaxa.dk](mailto:administration@skivetaxa.dk)  
Telephone: +45 97524700

##### **V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 451 000 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 1

#### **V.5. Information about subcontracting**

Contract No: 40

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 40

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Dan-Taxi, Skive

Postal address: Frisenborgvej 6L

Town: Skive

Postal code: 7800

E-mail: [administration@skivetaxa.dk](mailto:administration@skivetaxa.dk)

Telephone: +45 97524700

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 902 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

Contract No: 41

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 41

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: LM Taxi

Postal address: Hjemdalvej 2

Town: Ørsted

Postal code: 8950

E-mail: [lmturnist@tiscali.dk](mailto:lmturnist@tiscali.dk)

Telephone: +45 86488131

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 1 128 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

Contract No: 42

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 42

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Falck Danmark A/S  
Postal address: Trindsøvej 4-10  
Town: Århus  
Postal code: 8000  
E-mail: [hsv@falck.dk](mailto:hsv@falck.dk)  
Telephone: +45 89483470

**V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 604 500 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

Contract No: 43

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 43

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Randers Taxa  
Postal address: Jomfruløkken 9  
Town: Randers NØ  
Postal code: 8930  
E-mail: [fb@randers-taxa.dk](mailto:fb@randers-taxa.dk)  
Telephone: +45 87113030

**V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 474 000 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

Contract No: 44

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 44

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Citybusser ApS  
Postal address: Hovedvejen 244  
Town: Hasselager  
Postal code: 8361

E-mail: [info@citybusser.dk](mailto:info@citybusser.dk)

Telephone: +45 88826667

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 1 169 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

Contract No: 45

Lot title: Rameaftale om FG2 - FlexGaranti, delaftale 45

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Grenå Taxa

Postal address: Havnevej 44

Town: Grenå

Postal code: 8500

E-mail: [grenåataxa@nrndn.dk](mailto:grenåataxa@nrndn.dk)

Telephone: +45 87102525

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 476 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: 46

Lot title: Rameaftale om FG2 - FlexGaranti, delaftale 46

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Citybusser ApS

Postal address: Hovedvejen 244

Town: Hasselager

Postal code: 8361

E-mail: [info@citybusser.dk](mailto:info@citybusser.dk)

Telephone: +45 88826667

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 1 169 000 DKK

excluding VAT  
If annual or monthly value:  
Number of years: 2

#### **V.5. Information about subcontracting**

Contract No: 47  
Lot title: Rameaftale om FG2 - FlexGaranti, delaftale 47

**V.1. Date of conclusion of the contract**  
8.2.2013

#### **V.2. Information about tenders**

#### **V.3. Name and address of the contractor**

Official name: Vinderup Taxi  
Postal address: Engtoften 3  
Town: Vinderup  
Postal code: 7830  
E-mail: [vinderuptaxi@mail.dk](mailto:vinderuptaxi@mail.dk)  
Telephone: +45 87441516

#### **V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 454 400 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 1

#### **V.5. Information about subcontracting**

Contract No: 48  
Lot title: Rameaftale om FG2 - FlexGaranti, delaftale 48

**V.1. Date of conclusion of the contract**  
8.2.2013

#### **V.2. Information about tenders**

#### **V.3. Name and address of the contractor**

Official name: Vinderup Taxi  
Postal address: Engtoften 3  
Town: Vinderup  
Postal code: 7830

#### **V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 908 800 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 2

#### **V.5. Information about subcontracting**

Contract No: 49  
Lot title: Rameaftale om FG2 - FlexGaranti, delaftale 49

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Vinderup Taxi

Postal address: Engtoften 3

Town: Vinderup

Postal code: 7830

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

Telephone: +45 97441516

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 454 400 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: 50

Lot title: Rameaftale om FG2 - FlexGaranti, delaftale 50

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Vinderup Taxi

Postal address: Engtoften 3

Town: Vinderup

Postal code: 7830

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

Telephone: +45 97441516

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 1 136 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

Contract No: 51

Lot title: Rameaftale om FG2 - FlexGaranti, delaftale 51

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Vestjyskbusser  
Postal address: Havnegade 24  
Town: Thyborøn  
Postal code: 7680  
E-mail: [vestjyskbusser@hotmail.com](mailto:vestjyskbusser@hotmail.com)  
Telephone: +45 21741937

**V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 471 200 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

Contract No: 52

Lot title: Rameaftale om FG2 - FlexGaranti, delaftale 52

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Vestjyskbusser  
Postal address: Havnegade 24  
Town: Thyborøn  
Postal code: 7680  
E-mail: [vestjyskbusser@hotmail.com](mailto:vestjyskbusser@hotmail.com)  
Telephone: +45 21741937

**V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 942 400 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 2

**V.5. Information about subcontracting**

Contract No: 53

Lot title: Rameaftale om FG2 - FlexGaranti, delaftale 53

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Vestjyskbusser  
Postal address: Havnegade 24  
Town: Thyborøn  
Postal code: 7680  
E-mail: [vestjyskbusser@hotmail.com](mailto:vestjyskbusser@hotmail.com)  
Telephone: +45 21741937

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 471 200 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: 54

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 54

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Vestjyskbusser

Postal address: Havnegade 24

Town: Thyborøn

Postal code: 7680

E-mail: [vestjyskbusser@hotmail.com](mailto:vestjyskbusser@hotmail.com)

Telephone: +45 21741937

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 942 400 DKK

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

Contract No: 55

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 55

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Taxi 7-9-13 & Bus

Postal address: Hasselvej 8

Town: Stege

Postal code: 4780

E-mail: [taxi7913@taxi7913.dk](mailto:taxi7913@taxi7913.dk)

Telephone: +45 55817913

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 440 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

#### **V.5. Information about subcontracting**

Contract No: 56

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 56

##### **V.1. Date of conclusion of the contract**

8.2.2013

##### **V.2. Information about tenders**

##### **V.3. Name and address of the contractor**

Official name: Taxi 7-9-13 & Bus

Postal address: Hasselvej 8

Town: Stege

Postal code: 4780

E-mail: [taxi7913@taxi7913.dk](mailto:taxi7913@taxi7913.dk)

Telephone: +45 55817913

##### **V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 880 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 2

#### **V.5. Information about subcontracting**

Contract No: 57

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 57

##### **V.1. Date of conclusion of the contract**

8.2.2013

##### **V.2. Information about tenders**

##### **V.3. Name and address of the contractor**

Official name: Vinderup Taxi

Postal address: Engtoften 3

Town: Vinderup

Postal code: 7830

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

Telephone: +45 97441516

##### **V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 496 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

#### **V.5. Information about subcontracting**

Contract No: 58

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 58

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Vinderup Taxi

Postal address: Engtoften 3

Town: Vinderup

Postal code: 7830

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

Telephone: +45 97441516

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 987 200 DKK

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

Contract No: 59

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 59

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Vinderup Taxi

Postal address: Engtoften 3

Town: Vinderup

Postal code: 7830

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

Telephone: +45 97441516

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 496 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: 60

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 60

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Vinderup Taxi  
Postal address: Engtoften 3  
Town: Vinderup  
Postal code: 7830  
E-mail: [vinderuptaxi@mail.dk](mailto:vinderuptaxi@mail.dk)  
Telephone: +45 97441516

**V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 987 200 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 2

**V.5. Information about subcontracting**

Contract No: 61

Lot title: Rameaftale om FG2 - FlexGaranti, delaftale 61

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Vestjyskbusser  
Postal address: Havnegade 24  
Town: Thyborøn  
Postal code: 7680  
E-mail: [vestjyskbusser@hotmail.com](mailto:vestjyskbusser@hotmail.com)  
Telephone: +45 21741937

**V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 468 800 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

Contract No: 62

Lot title: Rameaftale om FG2 - FlexGaranti, delaftale 62

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Taxi 7-9-13 & Bus  
Postal address: Hasselvej 8  
Town: Stege  
Postal code: 4780  
E-mail: [taxi7913@taxi7913.dk](mailto:taxi7913@taxi7913.dk)  
Telephone: +45 55817913

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 905 600 DKK

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

Contract No: 63

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 63

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Taxi 7-9-13 & Bus

Postal address: Hasselvej 8

Town: Stege

Postal code: 4780

E-mail: [taxi7913@taxi7913.dk](mailto:taxi7913@taxi7913.dk)

Telephone: +45 55817913

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 452 800 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: 64

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 64

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Vestjyskbusser

Postal address: Havnegade 24

Town: Thyborøn

Postal code: 7680

E-mail: [vestjyskbusser@hotmail.com](mailto:vestjyskbusser@hotmail.com)

Telephone: +45 21741937

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 937 600 DKK

excluding VAT

If annual or monthly value:

Number of years: 2

#### **V.5. Information about subcontracting**

Contract No: 65

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 65

##### **V.1. Date of conclusion of the contract**

8.2.2013

##### **V.2. Information about tenders**

##### **V.3. Name and address of the contractor**

Official name: Vestjyskbusser

Postal address: Havnegade 24

Town: Thyborøn

Postal code: 7680

E-mail: [vestjyskbusser@hotmail.com](mailto:vestjyskbusser@hotmail.com)

Telephone: +45 21741937

##### **V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 471 200 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

#### **V.5. Information about subcontracting**

Contract No: 66

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 66

##### **V.1. Date of conclusion of the contract**

8.2.2013

##### **V.2. Information about tenders**

##### **V.3. Name and address of the contractor**

Official name: Vestjyskbusser

Postal address: Havnegade 24

Town: Thyborøn

Postal code: 7680

E-mail: [vestjyskbusser@hotmail.com](mailto:vestjyskbusser@hotmail.com)

Telephone: +45 21741937

##### **V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 942 400 DKK

excluding VAT

If annual or monthly value:

Number of years: 2

#### **V.5. Information about subcontracting**

Contract No: 67

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 67

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Vestjyskbusser

Postal address: Havnegade 24

Town: Thyborøn

Postal code: 7680

E-mail: [vestjyskbusser@hotmail.com](mailto:vestjyskbusser@hotmail.com)

Telephone: +45 21741937

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 471 200 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: 68

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 68

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Vestjyskbusser

Postal address: Havnegade 24

Town: Thyborøn

Postal code: 7680

E-mail: [vestjyskbusser@hotmail.com](mailto:vestjyskbusser@hotmail.com)

Telephone: +45 21741937

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 942 400 DKK

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

Contract No: 69

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 69

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Vestjyskbusser  
Postal address: Havnegade 24  
Town: Thyborøn  
Postal code: 7680  
E-mail: [vestjyskbusser@hotmail.com](mailto:vestjyskbusser@hotmail.com)  
Telephone: +45 21741937

**V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 468 800 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

Contract No: 70

Lot title: Rameaftale om FG2 - FlexGaranti, delaftale 70

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Vestjyskbusser  
Postal address: Havnegade 24  
Town: Thyborøn  
Postal code: 7680  
E-mail: [vestjyskbusser@hotmail.com](mailto:vestjyskbusser@hotmail.com)  
Telephone: +45 21741937

**V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 937 600 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 2

**V.5. Information about subcontracting**

Contract No: 71

Lot title: Rameaftale om FG2 - FlexGaranti, delaftale 71

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Vestjyskbusser  
Postal address: Havnegade 24  
Town: Thyborøn  
Postal code: 7680  
E-mail: [vestjyskbusser@hotmail.com](mailto:vestjyskbusser@hotmail.com)  
Telephone: +45 21741937

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 471 200 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: 72

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 72

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Vestjyskbusser

Postal address: Havnegade 24

Town: Thyborøn

Postal code: 7680

E-mail: [vestjyskbusser@hotmail.com](mailto:vestjyskbusser@hotmail.com)

Telephone: +45 21741937

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 942 200 DKK

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

Contract No: 73

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 73

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Solveigs Taxi

Postal address: Grønningen 6

Town: Rødding

Postal code: 6630

E-mail: [solveighenningsen-taxi@mail.dk](mailto:solveighenningsen-taxi@mail.dk)

Telephone: +45 74841668

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 450 800 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: 74

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 74

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Vinderup Taxi

Postal address: Engtoften 3

Town: Vinderup

Postal code: 7830

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

Telephone: +45 97441516

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 908 800 DKK

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

Contract No: 75

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 75

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Vinderup Taxi

Postal address: Engtoften 3

Town: Vinderup

Postal code: 7830

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

Telephone: +45 97441516

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 454 400 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: 76

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 76

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Vinderup Taxi

Postal address: Engtoften 3

Town: Vinderup

Postal code: 7830

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

Telephone: +45 97441516

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 908 800 DKK

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

Contract No: 77

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 77

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Toptrafik Danmark aps

Postal address: Glimsholtvej 471

Town: Sindal

Postal code: 9870

E-mail: [toptrafik@gmail.com](mailto:toptrafik@gmail.com)

Telephone: +45 22992727

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 460 960 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: 78

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 78

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Toptrafik Danmark aps  
Postal address: Glimsholtvej 471  
Town: Sindal  
Postal code: 9870  
E-mail: [toptrafik@gmail.com](mailto:toptrafik@gmail.com)  
Telephone: +45 22992727

**V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 921 920 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 2

**V.5. Information about subcontracting**

Contract No: 79

Lot title: Rameaftale om FG2 - FlexGaranti, delaftale 79

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Bolderslev Taxa og Minibusser  
Postal address: Bylderup-Bov Bygade 35A  
Town: Bylderup-Bov  
Postal code: 6372  
E-mail: [mail@bolderslev-taxa.dk](mailto:mail@bolderslev-taxa.dk)  
Telephone: +45 74646465

**V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 475 200 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

Contract No: 80

Lot title: Rameaftale om FG2 - FlexGaranti, delaftale 80

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Bolderslev Taxa og Minibusser  
Postal address: Bylderup-Bov Bygade 35A  
Town: Bylderup-Bov  
Postal code: 6372  
E-mail: [mail@bolderslev-taxa.dk](mailto:mail@bolderslev-taxa.dk)  
Telephone: +45 74646465

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 935 040 DKK

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

Contract No: 81

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 81

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Bolderslev Taxa og Minibusser

Postal address: Bylderup-Bov Bygade 35A

Town: Bylderup-Bov

Postal code: 6372

E-mail: [mail@bolderslev-taxa.dk](mailto:mail@bolderslev-taxa.dk)

Telephone: +45 74646465

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 472 800 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: 82

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 82

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Bolderslev Taxa og Minibusser

Postal address: Bylderup-Bov Bygade 35A

Town: Bylderup-Bov

Postal code: 6372

E-mail: [mail@bolderslev-taxa.dk](mailto:mail@bolderslev-taxa.dk)

Telephone: +45 74646465

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 936 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 2

#### **V.5. Information about subcontracting**

Contract No: 83

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 83

##### **V.1. Date of conclusion of the contract**

8.2.2013

##### **V.2. Information about tenders**

##### **V.3. Name and address of the contractor**

Official name: Bolderslev Taxa og Minibusser

Postal address: Bylderup-Bov Bygade 35A

Town: Bylderup-Bov

Postal code: 6372

E-mail: [mail@bolderslev-taxa.dk](mailto:mail@bolderslev-taxa.dk)

Telephone: +45 74646465

##### **V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 479 200 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

#### **V.5. Information about subcontracting**

Contract No: 84

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 84

##### **V.1. Date of conclusion of the contract**

8.2.2013

##### **V.2. Information about tenders**

##### **V.3. Name and address of the contractor**

Official name: Vojens Busselskab ApS

Postal address: Langelandsvej 8

Town: Toftlund

Postal code: 6520

E-mail: [info@vojens-busselskab.dk](mailto:info@vojens-busselskab.dk)

Telephone: +45 73591111

##### **V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 472 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

#### **V.5. Information about subcontracting**

Contract No: 86

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 86

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Vinderup Taxi

Postal address: Engtoften 3

Town: Vinderup

Postal code: 7830

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

Telephone: +45 97441516

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 930 560 DKK

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

Contract No: 88

Lot title: Rameaftale om FG2 - FlexGaranti, delaftale 88

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Vinderup Taxi

Postal address: Engtoften 3

Town: Vinderup

Postal code: 7830

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

Telephone: +45 97441516

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 930 560 DKK

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

Contract No: 91

Lot title: Rameaftale om FG2 - FlexGaranti, delaftale 91

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Vestjyskbusser  
Postal address: Havnegade 24  
Town: Thyborøn  
Postal code: 7680  
E-mail: [bestjyskbusser@hotmail.com](mailto:bestjyskbusser@hotmail.com)  
Telephone: +45 21741937

**V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 468 800 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

Contract No: 92

Lot title: Rameaftale om FG2 - FlexGaranti, delaftale 92

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Vestjyskbusser  
Postal address: Havnegade 24  
Town: Thyborøn  
Postal code: 7680  
E-mail: [vestjyskbusser@hotmail.com](mailto:vestjyskbusser@hotmail.com)  
Telephone: +45 21741937

**V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 937 600 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 2

**V.5. Information about subcontracting**

Contract No: 93

Lot title: Rameaftale om FG2 - FlexGaranti, delaftale 93

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Taxa 7-9-13 og Bus  
Postal address: Hasselvej 8  
Town: Stege  
Postal code: 4780  
E-mail: [taxi7913@taxi7913.dk](mailto:taxi7913@taxi7913.dk)  
Telephone: +45 55817913

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 440 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: 94

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 94

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Taxi 7-9-13 og Bus

Postal address: Hasselvej 8

Town: Stege

Postal code: 4780

E-mail: [taxi7913@taxi7913.dk](mailto:taxi7913@taxi7913.dk)

Telephone: +45 55817913

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 880 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

Contract No: 95

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 95

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Solveigs Taxi

Postal address: Grønningen 6

Town: Rødding

Postal code: 6630

E-mail: [solveighenningsen-taxi@mail.dk](mailto:solveighenningsen-taxi@mail.dk)

Telephone: +45 74841668

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 457 600 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

#### **V.5. Information about subcontracting**

Contract No: 96

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 96

##### **V.1. Date of conclusion of the contract**

8.2.2013

##### **V.2. Information about tenders**

##### **V.3. Name and address of the contractor**

Official name: Solveigs Taxi

Postal address: Grønningen 6

Town: Røgging

Postal code: 6630

E-mail: [solveighenningsen-taxi@mail.dk](mailto:solveighenningsen-taxi@mail.dk)

Telephone: +45 74841668

##### **V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 915 200 DKK

excluding VAT

If annual or monthly value:

Number of years: 2

#### **V.5. Information about subcontracting**

Contract No: 97

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 97

##### **V.1. Date of conclusion of the contract**

8.2.2013

##### **V.2. Information about tenders**

##### **V.3. Name and address of the contractor**

Official name: Taxi 7-9-13 og Bus

Postal address: Hasselvej 8

Town: Stege

Postal code: 4780

E-mail: [taxi7913@taxi7913.dk](mailto:taxi7913@taxi7913.dk)

Telephone: +45 55817913

##### **V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 500 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

#### **V.5. Information about subcontracting**

Contract No: 98

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 98

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Vinderup Taxi

Postal address: Engtoften 3

Town: Vinderup

Postal code: 7830

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

Telephone: +45 97441516

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 510 500 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: 99

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 99

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Taxi 7-9-13 og Bus

Postal address: Hasselvej 8

Town: Stege

Postal code: 4780

E-mail: [taxi7913@taxi7913.dk](mailto:taxi7913@taxi7913.dk)

Telephone: +45 55817913

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 550 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: 100

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 100

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: ph service  
Postal address: Tønningveju 4  
Town: Silkeborg  
Postal code: 8600  
E-mail: [primo@primo.dk](mailto:primo@primo.dk)  
Telephone: +45 20831556

**V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 456 300 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

Contract No: 101

Lot title: Rameaftale om FG2 - FlexGaranti, delaftale 101

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: ph service  
Postal address: Tønningvej 4  
Town: Silkeborg  
Postal code: 8600  
E-mail: [primo@primo.dk](mailto:primo@primo.dk)  
Telephone: +45 20831556

**V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 490 000 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

Contract No: 102

Lot title: Rameaftale om FG2 - FlexGaranti, delaftale 102

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Droskeselskabet Odense Taxa a.m.b.a.  
Postal address: Ove Gjeddes Vej 16  
Town: Odense SØ  
Postal code: 5220  
E-mail: [pkj@taxafyn.dk](mailto:pkj@taxafyn.dk)  
Telephone: +45 66156631

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 1 235 200 DKK

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

Contract No: 103

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 103

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Droskeselskabet Odense Taxa a.m.b.a.

Postal address: Ove Gjeddes Vej 16

Town: Odense SØ

Postal code: 5220

E-mail: [pkj@taxafyn.dk](mailto:pkj@taxafyn.dk)

Telephone: +45 66156631

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 1 235 200 DKK

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

Contract No: 104

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 104

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Droskeselskabet Odense Taxa a.m.b.a

Postal address: Ove Gjeddes Vej 16

Town: Odense SØ

Postal code: 5220

E-mail: [pkj@taxafyn.dk](mailto:pkj@taxafyn.dk)

Telephone: +45 66156631

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 1 235 200 DKK

excluding VAT

If annual or monthly value:

Number of years: 2

#### **V.5. Information about subcontracting**

Contract No: 105

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 105

##### **V.1. Date of conclusion of the contract**

8.2.2013

##### **V.2. Information about tenders**

##### **V.3. Name and address of the contractor**

Official name: Vestjyskbusser

Postal address: Havnegade 24

Town: Thyborøn

Postal code: 7680

E-mail: [vestjyskbusser@hotmail.com](mailto:vestjyskbusser@hotmail.com)

Telephone: +45 21741937

##### **V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 1 152 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 2

#### **V.5. Information about subcontracting**

Contract No: 106

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 106

##### **V.1. Date of conclusion of the contract**

8.2.2013

##### **V.2. Information about tenders**

##### **V.3. Name and address of the contractor**

Official name: Taxi 7-9-13 & Bus

Postal address: Hasselvej 8

Town: Stege

Postal code: 4780

E-mail: [taxi7913@taxi7913.dk](mailto:taxi7913@taxi7913.dk)

Telephone: +45 55817913

##### **V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 1 100 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 2

#### **V.5. Information about subcontracting**

Contract No: 107

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 107

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Taxi 7-9-13 & bus

Postal address: Hasselvej 8

Town: Stege

Postal code: 4780

E-mail: [taxi7913@taxi7913.dk](mailto:taxi7913@taxi7913.dk)

Telephone: +45 55817913

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 1 132 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

Contract No: 108

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 108

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Taxi 7-9-13 & Bus

Postal address: Hasselvej 8

Town: Stege

Postal code: 4780

E-mail: [taxi7913@taxi7913.dk](mailto:taxi7913@taxi7913.dk)

Telephone: +45 55817913

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 550 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: 109

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 109

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Taxi 79-13 & Bus  
Postal address: Hasselvej 8  
Town: Stege  
Postal code: 4780  
E-mail: [taxi7913@taxi7913.dk](mailto:taxi7913@taxi7913.dk)  
Telephone: +45 55817913

**V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 566 000 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

Contract No: 110

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 110

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Taxi 7-9-13 & Bus  
Postal address: Hasselvej 8  
Town: Stege  
Postal code: 4780  
E-mail: [taxi7913@taxi7913.dk](mailto:taxi7913@taxi7913.dk)  
Telephone: +45 55817913

**V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 550 000 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

Contract No: 111

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 111

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Taxi 7-9-13 & Bus  
Postal address: Hasselvej 8  
Town: Stege  
Postal code: 4780  
E-mail: [taxi7913@taxi7913.dk](mailto:taxi7913@taxi7913.dk)  
Telephone: +45 55817913

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 566 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: 112

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 112

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Taxi 7-9-13 & Bus

Postal address: Hasselvej 8

Town: Stege

Postal code: 4780

E-mail: [taxi7913@taxi7913.dk](mailto:taxi7913@taxi7913.dk)

Telephone: +45 55817913

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 566 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: 113

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 113

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Taxi 7-9-13 & Bus

Postal address: Hasselvej 8

Town: Stege

Postal code: 4780

E-mail: [taxi7913@taxi7913.dk](mailto:taxi7913@taxi7913.dk)

Telephone: +45 55817913

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 500 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

#### **V.5. Information about subcontracting**

Contract No: 114

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 114

##### **V.1. Date of conclusion of the contract**

8.2.2013

##### **V.2. Information about tenders**

##### **V.3. Name and address of the contractor**

Official name: Taxi 7-9-13 & Bus

Postal address: Hasselvej 8

Town: Stege

Postal code: 4780

E-mail: [taxi7913@taxi7913.dk](mailto:taxi7913@taxi7913.dk)

Telephone: +45 55817913

##### **V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 500 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

#### **V.5. Information about subcontracting**

Contract No: 119

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 119

##### **V.1. Date of conclusion of the contract**

8.2.2013

##### **V.2. Information about tenders**

##### **V.3. Name and address of the contractor**

Official name: Droskeselskabet Odense Taxa a.m.b.a.

Postal address: Ove Gjeddes Vej 16

Town: Odense SØ

Postal code: 5220

E-mail: [pkj@taxafyn.dk](mailto:pkj@taxafyn.dk)

Telephone: +45 66156631

##### **V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 461 600 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

#### **V.5. Information about subcontracting**

Contract No: 120

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 120

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Droskeselskabet Odense Taxa a.m.b.a.

Postal address: Ove Gjeddes Vej 16

Town: Odense SØ

Postal code: 5220

E-mail: [pkj@taxafyn.dk](mailto:pkj@taxafyn.dk)

Telephone: +45 66156631

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 494 800 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: 121

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 121

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Taxi 7-9-13 & Bus

Postal address: Hasselvej 8

Town: Stege

Postal code: 4780

E-mail: [taxi7913@taxi7913.dk](mailto:taxi7913@taxi7913.dk)

Telephone: +45 55817913

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 500 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: 122

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 122

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Taxi 7-9-13 & Bus  
Postal address: Hasselvej 8  
Town: Stege  
Postal code: 4780  
E-mail: [taxi7913@taxi7913.dk](mailto:taxi7913@taxi7913.dk)  
Telephone: +45 55817913

**V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 566 000 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

Contract No: 123

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 123

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Taxi 7-9-13 & Bus  
Postal address: Hasselvej 8  
Town: Stege  
Postal code: 4780  
E-mail: [taxi7913@taxi7913.dk](mailto:taxi7913@taxi7913.dk)  
Telephone: +45 55817913

**V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 550 000 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

Contract No: 124

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 124

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Taxi 7-9-13 & Bus  
Postal address: Hasselvej 8  
Town: Stege  
Postal code: 4780  
E-mail: [taxi7913@taxi7913.dk](mailto:taxi7913@taxi7913.dk)  
Telephone: +45 55817913

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 1 100 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

Contract No: 125

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 125

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Droskeselskabet Odense Taxa a.m.b.a.

Postal address: Ove Gjeddes Vej 16

Town: Odense SØ

Postal code: 5220

E-mail: [pkj@taxafyn.dk](mailto:pkj@taxafyn.dk)

Telephone: +45 66156631

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 1 235 200 DKK

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

Contract No: 126

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 126

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Taxi 7-9-13 & Bus

Postal address: Hasselvej 8

Town: Stege

Postal code: 4780

E-mail: [taxi7913@taxi7913.dk](mailto:taxi7913@taxi7913.dk)

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 416 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

## **V.5. Information about subcontracting**

Contract No: 127

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 127

### **V.1. Date of conclusion of the contract**

8.2.2013

### **V.2. Information about tenders**

### **V.3. Name and address of the contractor**

Official name: Vinderup Taxi

Postal address: Engtoften 3

Town: Vinderup

Postal code: 7830

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

Telephone: +45 97441516

### **V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 480 600 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

## **V.5. Information about subcontracting**

Contract No: 128

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 128

### **V.1. Date of conclusion of the contract**

8.2.2013

### **V.2. Information about tenders**

### **V.3. Name and address of the contractor**

Official name: Droskeselskabet Odense Taxxa a.m.b.a.

Postal address: Ove Gjeddes vej 16

Town: Odense SØ

Postal code: 5220

E-mail: [pkj@taxafyn.dk](mailto:pkj@taxafyn.dk)

Telephone: +45 66156631

### **V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 1 235 200 DKK

excluding VAT

If annual or monthly value:

Number of years: 2

## **V.5. Information about subcontracting**

Contract No: 129

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 129

### **V.1. Date of conclusion of the contract**

8.2.2013

## **V.2. Information about tenders**

### **V.3. Name and address of the contractor**

Official name: Droskeselskabet Odense Taxxa a.m.b.a.

Postal address: Ove Gjeddes Vej 16

Town: Odense SØ

Postal code: 5220

E-mail: [pkj@taxafyn.dk](mailto:pkj@taxafyn.dk)

Telephone: +45 66156631

### **V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 577 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

### **V.5. Information about subcontracting**

Contract No: 130

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 130

#### **V.1. Date of conclusion of the contract**

8.2.2013

#### **V.2. Information about tenders**

#### **V.3. Name and address of the contractor**

Official name: Taxi 7-9-13 & Bus

Postal address: Hasselvej 8

Town: Stege

Postal code: 4780

E-mail: [taxi7913@taxi7913.dk](mailto:taxi7913@taxi7913.dk)

Telephone: +45 55817913

#### **V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 566 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

#### **V.5. Information about subcontracting**

Contract No: 131

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 131

#### **V.1. Date of conclusion of the contract**

8.2.2013

#### **V.2. Information about tenders**

#### **V.3. Name and address of the contractor**

Official name: Droskeselskabet Odense Taxa a.m.b.a.

Postal address: Ove Gjeddes Vej 16

Town: Odense SØ

Postal code: 5220  
E-mail: [pkj@taxafyn.dk](mailto:pkj@taxafyn.dk)  
Telephone: +45 66156631

**V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 577 000 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

Contract No: 132

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 132

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Bergholdt A/S  
Postal address: Kulepilevej 1  
Town: Rudkøbing  
Postal code: 5900  
E-mail: [mail@bergholdt-as.dk](mailto:mail@bergholdt-as.dk)  
Telephone: +45 62511455

**V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 644 600 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

Contract No: 133

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 133

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Taxi 7-9-123 & Bus  
Postal address: Hasselvej 8  
Town: Stege  
Postal code: 4780  
E-mail: [taxi7913@taxi7912.dk](mailto:taxi7913@taxi7912.dk)  
Telephone: +45 55817913

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 416 000 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 1

#### **V.5. Information about subcontracting**

Contract No: 134

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 134

#### **V.1. Date of conclusion of the contract**

8.2.2013

#### **V.2. Information about tenders**

#### **V.3. Name and address of the contractor**

Official name: Taxi 7-9-13 & Bus  
Postal address: Hasselvej 8  
Town: Stege  
Postal code: 4780  
E-mail: [taxi7913@taxi7913.dk](mailto:taxi7913@taxi7913.dk)  
Telephone: +45 55817913

#### **V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 400 000 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 1

#### **V.5. Information about subcontracting**

Contract No: 135

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 135

#### **V.1. Date of conclusion of the contract**

8.2.2013

#### **V.2. Information about tenders**

#### **V.3. Name and address of the contractor**

Official name: Taxi 7-9-13 & Bus  
Postal address: Hasselvej 8  
Town: Stege  
Postal code: 4780  
E-mail: [taxi7913@taxi7913.dk](mailto:taxi7913@taxi7913.dk)  
Telephone: +45 55817913

#### **V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 566 000 DKK  
excluding VAT

#### **V.5. Information about subcontracting**

Contract No: 136

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 136

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Droskeselskabet Odense Taxa a.m.b.a.

Postal address: Ove Gjeddes Vej 16

Town: Odense

Postal code: 5220

E-mail: [pkj@taxafyn.dk](mailto:pkj@taxafyn.dk)

Telephone: +45 66156631

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 617 600 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: 137

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 137

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Droskeselskabet Odense Taxa a.m.b.a.

Postal address: Ove Gjeddes Vej 16

Town: Odense

Postal code: 5220

E-mail: [pkj@taxafyn.dk](mailto:pkj@taxafyn.dk)

Telephone: +45 66156631

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 1 235 200 DKK

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

Contract No: 138

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 138

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Droskeselskabet Odense Taxa a.m.b.a.  
Postal address: Ove Gjeddes Vej 16  
Town: Odense SØ  
Postal code: 5220  
E-mail: [pkj@taxafyn.dk](mailto:pkj@taxafyn.dk)  
Telephone: +45 66156631

**V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 1 235 200 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 2

**V.5. Information about subcontracting**

Contract No: 139

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 139

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Taxi 7-9-13 & Bus  
Postal address: Hasselvej 8  
Town: Stege  
Postal code: 4780  
E-mail: [taxi7913@taxi7913.dk](mailto:taxi7913@taxi7913.dk)  
Telephone: +45 55817913

**V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 416 600 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

Contract No: 140

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 140

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Taxa 7-9-13 & Bus  
Postal address: Hasselvej 8  
Town: Stege  
Postal code: 4780

E-mail: [taxi7913@taxi7913.dk](mailto:taxi7913@taxi7913.dk)

Telephone: +45 55817913

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 566 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: 141

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 141

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Droskeselskabet Odense Taxxa a.m.b.a.

Postal address: Ove Gjeddes Vej 16

Town: Odense SØ

Postal code: 5220

E-mail: [pkj@taxafyn.dk](mailto:pkj@taxafyn.dk)

Telephone: +45 66156631

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 577 000 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: 142

Lot title: Rammeaftale om FG2 - FlexGaranti, delaftale 142

**V.1. Date of conclusion of the contract**

8.2.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Droskeselskabet Odense Taxa a.m.b.a.

Postal address: Ove Gjeddes Vej 16

Town: Odense SØ

Postal code: 5220

E-mail: [pkj@taxafyn.dk](mailto:pkj@taxafyn.dk)

Telephone: +45 66156631

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 617 600 DKK

excluding VAT  
If annual or monthly value:  
Number of years: 1

#### **V.5. Information about subcontracting**

Contract No: 143  
Lot title: Rameaftale om FG2 - FlexGaranti, delaftale 143

##### **V.1. Date of conclusion of the contract**

8.2.2013

##### **V.2. Information about tenders**

##### **V.3. Name and address of the contractor**

Official name: Droskeselskabet Odense Taxa a.m.b.a.  
Postal address: Ove Gjeddes Vej 16  
Town: Odense SØ  
Postal code: 5220  
E-mail: [pkj@taxafyn.dk](mailto:pkj@taxafyn.dk)  
Telephone: +45 66156631

##### **V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 269 750 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 1

#### **V.5. Information about subcontracting**

Contract No: 144  
Lot title: Rameaftale om FG2 - FlexGaranti, delaftale 144

##### **V.1. Date of conclusion of the contract**

8.2.2013

##### **V.2. Information about tenders**

##### **V.3. Name and address of the contractor**

Official name: Droskeselskabet Odense Taxa a.m.b.a.  
Postal address: Ove Gjeddes Vej 16  
Town: Odense SØ  
Postal code: 5220  
E-mail: [pkj@taxafyn.dk](mailto:pkj@taxafyn.dk)  
Telephone: +45 66156631

##### **V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 478 400 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 1

#### **V.5. Information about subcontracting**

## Section VI: Complementary information

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### VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:  
no

### VI.2. Additional information

Udbuddet gennemføres som et fælles udbud mellem Midttrafik, Sydtrafik og FynBus. Ved fælles udbud forstås udbud, hvor flere trafikkselskaber ved samme udbud udbyder indkøb af tjenesteydelse, i det flere ordregivende myndigheder således står bag det pågældende udbud. De enkelte trafikkselskaber har hver især indgået rammeaftaler med de vindere af udbuddet, som har hjemsted i det pågældende trafikkselskabs geografiske område.

### VI.3. Procedures for review

#### VI.3.1. Review body

Official name: Klagenævnet for Udbud  
Postal address: Dahlerups Pakhus, Langelinie Allé 17  
Town: København Ø  
Postal code: 2100  
E-mail: [kfu@erst.dk](mailto:kfu@erst.dk)  
Telephone: +45 35291000  
Internet address: [www.kfu.dk](http://www.kfu.dk)

#### VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: Der er ingen lovbestemte frister for indgivelse af klager til Klagenævnet for Udbud.  
Senest samtidigt med indgivelse af klage til Klagenævnet, skal klager underrette ordregiver om den påståede overtrædelse og om at klagen indbringes for nævnet.

#### VI.3.3. 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 41715000  
Internet address: [www.kfst.dk](http://www.kfst.dk)

### VI.4. Date of dispatch of this notice

6.5.2013