

Denmark-Svendborg: Polythene waste and refuse sacks and bags

OJ S 58/2023 22/03/2023

Contract award notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Svendborg Affald A/S

Postal address: Ryttermarken 21

Town: Svendborg

NUTS code: DK031 Fyn

Postal code: 5700

Country: Denmark

Contact person: Hannah Sølund Holm

E-mail: hsk@samaqua.dk

Telephone: +45 30694841

Internet address(es):Main address: <https://www.samaqua.dk>**I.1. Name and addresses**

Official name: Odense Renovation A/S

Postal address: Snapindvej 21

Town: Odense V

NUTS code: DK Danmark

Postal code: 5200

Country: Denmark

Contact person: Hannah Sølund Holm

E-mail: hsk@samaqua.dk

Telephone: +45 30694841

Internet address(es):Main address: <https://www.samaqua.dk/>**I.1. Name and addresses**

Official name: Ærø Affald A/S

Postal address: Industrivej 6

Town: Marstal

NUTS code: DK Danmark

Postal code: 5969

Country: Denmark

Contact person: Hannah Sølund Holm

E-mail: hsk@samaqua.dk

Telephone: +45 30694841

Internet address(es):Main address: <https://www.samaqua.dk/>**I.1.**

Name and addresses

Official name: Assens Affald og Genbrug

Postal address: Forsyningsparken 2

Town: Assens

NUTS code: DK Danmark

Postal code: 5610

Country: Denmark

Contact person: Hannah Sølund Holm

E-mail: hsk@samaqua.dk

Telephone: +45 30694841

Internet address(es):

Main address: <https://www.samaqua.dk/>

I.2. Information about joint procurement

The contract involves joint procurement

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Udbud på plastposer og plastsække

Reference number: 129965

II.1.2. Main CPV code

19640000 Polythene waste and refuse sacks and bags

II.1.3. Type of contract

Supplies

II.1.4. Short description

Udbuddet vedrører indkøb og levering af plastposer og plastsække til indsamling af affald.

 Der er tale om poser og sække i forskellige størrelser og afhængigt af, hvilken affaldsfraktion de skal anvendes til, skal farve og tryk varieres.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 45 000 000,00 DKK

II.2. Description

II.2.3. Place of performance

NUTS code: DK031 Fyn

Main site or place of performance: Fyn

II.2.4. Description of the procurement

Udbuddet vedrører indkøb og levering af plastposer og plasticsække til indsamling af affald. Der er tale om poser og sække i forskellige størrelser og afhængigt af, hvilken affaldsfraktion de skal anvendes til, skal farve og tryk varieres.

II.2.5. Award criteria

Quality criterion - Name: Genanvendt plast, PCR i % / Weighting: 20 %

Quality criterion - Name: Vedvarende energi og energioptimering / Weighting: 20 %

Price - Weighting: 60 %

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

Rammeaftalens maksimale mængde over hele rammeaftalens løbetid inkl. optioner udgør 1.800.000 enheder.

Rammeaftalens anslåede mængder over hele rammeaftalens løbetid, inkl. optioner, udgør 1.400.000 enheder.

En enhed vil for madaffaldsposer være 1 omslagspose med 4 ruller med 60 poser, eller 1 rulle med hhv. poser til

tekstilaffald eller sække (enten 10, 15 eller 30 stk. pr. rulle).

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

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

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 245-709574](#)

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

Title:

Udbud på plastposer og plasticsække

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/03/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: SCAN LUX FLEXIBLE A/S

National registration number: 26563348

Postal address: Hedeager 3

Town: Aarhus N

NUTS code: DK Danmark

Postal code: 8200

Country: Denmark

E-mail: rb@scanlux.com

Telephone: +45 22767270

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 45 000 000,00 DKK

Total value of the contract/lot: 33 200 000,00 DKK

V.2.5. Information about subcontracting**Section VI: Complementary information**

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Nævnenes Hus

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneneshus.dk

Telephone: +45 72405600

Fax: +45 33307799

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

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Konkurrence- og forbrugerstyrelsen

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

Fax: +45 41715100

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

VI.5. Date of dispatch of this notice

17/03/2023