

**NL-Soesterberg: Waterproof footwear**  
**OJ S 116/2013 18/06/2013**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Defensie Materieel Organisatie, KPU-bedrijf  
Postal address: Postbus 109  
Town: Soesterberg  
Postal code: 3769 ZJ  
Country: Netherlands  
Contact person: KPU-bedrijf, Afdeling Verwerving  
E-mail: [verwerving.kpu.bedrijf@mindef.nl](mailto:verwerving.kpu.bedrijf@mindef.nl)  
Fax: +31 334662415

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

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.3. Main activity**

Defence

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

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Raamovereenkomst assortiment Arctische voetbescherming.

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

Supplies

Purchase

Main site or place of performance: Soesterberg Nederland.

NUTS code NL310 Utrecht

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

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

Raamovereenkomst assortiment Arctische voetbescherming.

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

18811000 Waterproof footwear

**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

### 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

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

###### Contract notice

Notice number in the OJ S: [2012/S 228-375399](#) of 27.11.2012

### Section V: Award of contract

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Contract No: 1

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

5.4.2013

#### V.2. Information about tenders

Number of tenders received: 2

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

Official name: Arwy NV

Postal address: Langepad 1

Town: Herental

Postal code: 2200

Country: Netherlands

E-mail: [luc@arwy.be](mailto:luc@arwy.be)

Telephone: +32 14257634

Fax: +32 14211162

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

Initial estimated total value of the contract/lot:

Value: 576 975 EUR

excluding VAT

Total value of the procurement:

excluding VAT

If annual or monthly value:

Number of years: 4

#### V.5. Information about subcontracting

The contract is likely to be subcontracted: no

## **Section VI: Complementary information**

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

### **VI.2. Additional information**

### **VI.3. Procedures for review**

#### **VI.3.1. Review body**

Country: Netherlands

**Body responsible for mediation procedures**

Country: Netherlands

#### **VI.3.2. Review procedure**

#### **VI.3.3. Service from which information about the review procedure may be obtained**

Country: Netherlands

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

13.6.2013