

**DK-Faaborg: Polythene waste and refuse sacks and bags**  
**OJ S 121/2013 25/06/2013**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: FFV Energi og Miljø A/S  
Postal address: Sundvænget 5  
Town: Faaborg  
Postal code: 5600  
Country: Denmark  
For the attention of: Indkøbskoordinator Bjarne S. Petersen  
E-mail: [bjpe@ffv.dk](mailto:bjpe@ffv.dk)  
Telephone: +45 63622884

**Internet address(es):**

General address of the contracting authority: [www.ffv.dk](http://www.ffv.dk)  
Electronic access to information: <http://www.ffv.dk/ffv-service/udbud.html>

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

Body governed by public law

**I.3. Main activity**

General public services  
Environment

**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**

Køb af Plastsække.

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

Supplies  
Purchase  
Main site or place of performance: FFV Energi og Miljø, Korsvangen 9, 5750 Ringe.  
NUTS code DK031 Fyn

**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)**

Indkøb af 600 000 transparente plastsække med tryk, egnet til indsamling af skrald.

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

19640000 Polythene waste and refuse sacks and bags

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

The procurement is covered by the Government Procurement Agreement: no

### **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**

The most economically advantageous tender in terms of

1. Pris. Weighting 50
2. Kvalitet. Weighting 50

#### **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**

Udbud nr. 101.

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

##### **Contract notice**

Notice number in the OJ S: [2012/S 218-359144](#) of 13.11.2012

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

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Contract No: nr. 101

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

7.12.2012

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

Number of tenders received: 4

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

Official name: Trio Plast A/S

Postal address: Taasingevej 1

Town: Nyborg

Postal code: 5800

Country: Denmark

E-mail: [bent.jessen@trioplast.com](mailto:bent.jessen@trioplast.com)

Telephone: +45 63303062

Internet address: [www.trioplast.com](http://www.trioplast.com)

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

Total value of the procurement:

Value: 390 000 DKK  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**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**

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

**VI.2. Additional information**

Kontrakten vedrører indkøb under tærskelværdien for EU-udbud. Udbuddet gennemføres derfor efter Tilbudslovens afsnit 2, § 15a-§ 15d og Tilbudslovens bekendtgørelse nr. 1410 af 07/12/2007

Udbudsmateriale kan hentes på: <http://www.ffv.dk/ffv-service/udbud.html>

**VI.3. Procedures for review**

**VI.3.1. Review body**

**VI.3.2. Review procedure**

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

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

24.6.2013