

Denmark-Frederikshavn: Orthopaedic supplies
OJ S 82/2022 27/04/2022
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Frederikshavn Kommune

National registration number: 29189498

Postal address: Rådhus Allé 100

Town: Frederikshavn

NUTS code: DK05 Nordjylland

Postal code: 9900

Country: Denmark

Contact person: Helle Haugaard Andersen

E-mail: hhan@frederikshavn.dk

Telephone: +45 98458620

Internet address(es):

Main address: www.frederikshavn.dk

Address of the buyer profile: <https://frederikshavn.dk/erhverv/leveradoer/aktuelle-udbud/>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Rammeaftale på levering af ortopædisk fodtøj og ortoser

Reference number: EMN-2021-02028

II.1.2. Main CPV code

33141700 Orthopaedic supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

Rammeaftale på levering af ortopædisk fodtøj og ortoser

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 30 000 000,00 DKK

II.2. Description

II.2.1. Title

Delaftale 1: levering af ortopædisk fodtøj

Lot No: 1

II.2.2. Additional CPV code(s)

33141700 Orthopaedic supplies, 33141740 Orthopaedic footwear

II.2.3. Place of performance

NUTS code: DK05 Nordjylland

II.2.4. Description of the procurement

Levering af ortopædisk fodtøj.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: yes

Description of options:

Mulighed for forlængelse i 2 x 12 måneder.

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

II.2. Description

II.2.1. Title

Delaftale 2: levering af ortoser

Lot No: 2

II.2.2. Additional CPV code(s)

33141700 Orthopaedic supplies

II.2.3. Place of performance

NUTS code: DK05 Nordjylland

II.2.4. Description of the procurement

Levering af ortoser

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: yes

Description of options:

Mulighed for forlængelse i 2 x 12 måneder.

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

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

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

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2021/S 215-564374](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: EMN-2021-02028

Lot No: 1

Title:

Levering af ortopædisk fodtøj

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/02/2022

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

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: Sahva A/S

National registration number: 15111283

Postal address: Nykær 68

Town: Brøndby
NUTS code: DK012 Københavns omegn
Postal code: 2605
Country: Denmark
E-mail: info@sahva.dk
Telephone: +45 70110711
Internet address: <https://www.sahva.dk/>
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 15 000 000,00 DKK
Total value of the contract/lot: 12 750 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: EMN-2021-02028

Lot No: 2

Title:

Levering af ortoser

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/02/2022

V.2.2. Information about tenders

Number of tenders received: 2
Number of tenders received from SMEs: 2
Number of tenders received by electronic means: 2
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Bandagist-Centret A/S
National registration number: 13016844
Postal address: Torsøvej 1A
Town: Risskov
NUTS code: DK042 Østjylland
Postal code: 8240
Country: Denmark
E-mail: bc@bandagist.nu
Telephone: +45 87425100
Internet address: <https://www.bandagist-centret.dk/>
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 15 000 000,00 DKK
Total value of the contract/lot: 11 301 112,00 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: Klagenævnet for udbud, Nævnenes Hus

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

Telephone: +45 35291095

Internet address: <http://erhvervsstyrelsen.dk/klagenaevnet-for-udbud>

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

Official name: Konkurrence- og Forbrugerstyrelsen, Center for Jura og Udbud

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

Telephone: +45 41715000

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

22/04/2022