

**DK-Hørsholm: polythene waste and refuse sacks and bags**  
**OJ S 140/2012 24/07/2012**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: I/S Nordforbrænding

Postal address: Savsvinget 2

Town: Hørsholm

Postal code: 2970

Country: Denmark

For the attention of: Peter Storm

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

Telephone: +45 45160504

**Internet address(es):**

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

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

Regional or local authority

**I.3. Main activity**

General public services

**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**

Offentligt udbud af indkøb af renovationssække af papir til Forsyning Helsingør A/S og I/S Nordforbrænding.

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

Supplies

Purchase

NUTS code DK013 Nordsjælland

**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)**

Indkøb af renovationssække af papir til Forsyning Helsingør A/S og I/S Nordforbrænding.  
CPV 21211210.

**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**

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**

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

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Contract No: 1

Lot No: 1

- Lot title: Offentligt udbud af indkøb af renovationssække af papir til Forsyning Helsingør A/S og I/S Nordforbrænding.

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

3.5.2012

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

Number of tenders received: 3

Number of tenders received by electronic means: 3

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

Official name: Segezha Packaging A/S

Postal address: Stigsborgvej 36

Town: Nørresundby

Postal code: 9400

Country: Denmark

E-mail: [nordic@segezha.com](mailto:nordic@segezha.com)

Telephone: +45 96323232

Fax: +45 98170274

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

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

### **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

### VI.3. Procedures for review

#### VI.3.1. Review body

Official name: Klagenævn for Udbud

Postal address: Kampmannsgade 1

Town: København V

Postal code: 1780

Country: Denmark

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

Telephone: +45 33307700

Fax: +45 33307799

Internet address: <http://klfu.dk>

#### VI.3.2. Review procedure

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

Official name: Konkurrence- og forbrugerstyrelsen, Center for Udbudsregler

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

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

Telephone: +45 41715000

Fax: +45 41715100

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

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

19.7.2012