DK-Hinnerup: medical consumables
OJ S 145/2012 31/07/2012
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Jysk Fællesindkøb v. Favrskov Kommune
Postal address: Skovvej 20
Town: Hinnerup
Postal code: 8382
Country: Denmark
For the attention of: Indkøbskoordinator Niels Hemmingsen
E-mail: nihe@favrskov.dk
Telephone: +45 89646235
Fax: +45 89646030
Internet address(es):
General address of the contracting authority: http://www.Favrskov.dk

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

II.1. Description

II.1.1. Title

Udbud af sygeplejeartikler.

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

Supplies
NUTS code

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)

Køb af sygeplejeartikler.

II.1.5. CPV code(s)

33140000 Medical consumables

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
Value: 33 200 000,00 DKK
excluding VAT

Section IV: Procedure

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 60
2. Kvalitet. Weighting 40

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
710-2008-167

IV.3.2. Previous publication concerning this procedure
no

Section V: Award of contract

Lot title: Indkøb af sygeplejeartikler.

V.1. Date of conclusion of the contract
18.7.2012

V.2. Information about tenders
Number of tenders received: 3

V.3. Name and address of the contractor
Official name: Abena A/S
Town: Aabenraa
Postal code: 6200
Country: Denmark

V.4. Information on value of the contract/lot
Initial estimated total value of the contract/lot:
Value: 33 200 000,00 DKK
excluding VAT

V.5. Information about subcontracting
The contract is likely to be subcontracted: no

Section VI: Complementary information

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

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

27.7.2012