

DK-Esbjerg: spectacles
OJ S 153/2012 10/08/2012
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Esbjerg Kommune, Indkøb

Postal address: Torvegade 74, 2. sal

Town: Esbjerg

Postal code: 6700

Country: Denmark

For the attention of: Ditte Munk Vækild

E-mail: indkoeb@esbjergkommune.dk

Telephone: +45 76161453

Fax: +45 76161459

Internet address(es):

General address of the contracting authority: www.esbjergkommune.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

Udbuddet omfatter skærmbriller til ansatte ved Esbjerg Kommune i henhold til Arbejds miljølovgivningen § 6.

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

Supplies

Purchase

Main site or place of performance: Esbjerg Kommune.

DANMARK.

NUTS code DK032 Sydjylland

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)

Udbuddet omfatter skærmbriller til ansatte ved Esbjerg Kommune i henhold til Arbejds miljølovgivningen § 6.

II.1.5. CPV code(s)

33734000 Spectacles

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

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

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2012/S 079-129850](#) of 24.4.2012

Section V: Award of contract

V.1. Date of conclusion of the contract

2.7.2012

V.2. Information about tenders

Number of tenders received: 9

V.3. Name and address of the contractor

Official name: Profil Optik
Postal address: Hovedgade 451 B
Town: Hedehusene
Postal code: 2640
Country: Denmark

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

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

Official name: Klagenævnet for udbud

Postal address: Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291000

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

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: Se <http://www.klfu.dk/>.

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

Official name: Konkurrence og forbrugerstyrelsen

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

Internet address: kfst.dk

VI.4. Date of dispatch of this notice

6.8.2012