

Denmark-Aalborg: Kitchen equipment, household and domestic items and catering supplies
OJ S 134/2017 15/07/2017
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Aalborg Kommune, Miljø- og Energiforvaltningen

Postal address: Hjulmagervej 24

Town: Aalborg

NUTS code: DK050 Nordjylland

Postal code: 9000

Country: Denmark

E-mail: udbud@aalborg.dk

Telephone: +45 99314685

Fax: +45 98121233

Internet address(es):

Main address: <http://aalborgkommune.dk>

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 engangsemballage og bageemballage.

Reference number: 2016-025352

II.1.2. Main CPV code

39220000 Kitchen equipment, household and domestic items and catering supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

Rammeaftale vedrørende engangsemballage og bageemballage.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 4 685 473,20 DKK

II.2. Description

II.2.1. Title

Rammeaftale på engangsemballage
Lot No: 1

II.2.2. Additional CPV code(s)

39220000 Kitchen equipment, household and domestic items and catering supplies

II.2.3. Place of performance

NUTS code: DK050 Nordjylland

II.2.4. Description of the procurement

I henhold til udbudsmaterialet.

II.2.5. Award criteria

Quality criterion - Name: Kvalitet / Weighting: 40

Quality criterion - Name: Miljømærker / Weighting: 15

Price - Weighting: 45

II.2.11. Information about options

Options: no

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

Rammeaftale på bageemballage
Lot No: 2

II.2.2. Additional CPV code(s)

39220000 Kitchen equipment, household and domestic items and catering supplies

II.2.3. Place of performance

NUTS code: DK050 Nordjylland

II.2.4. Description of the procurement

I henhold til udbudsmaterialet.

II.2.5. Award criteria

Quality criterion - Name: Kvalitet / Weighting: 40

Quality criterion - Name: Miljømærker / Weighting: 15

Price - Weighting: 45

II.2.11. Information about options

Options: no

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

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: [2016/S 217-394827](#)

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

Lot No: 1

Title:

Rammeaftale på engangsemballage

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

31/05/2017

V.2.2. Information about tenders

Number of tenders received: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Multiline A/S

National registration number: 10665841

Town: Sorø

NUTS code: DK022 Vest- og Sydsjælland

Country: Denmark

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 6 000 000,00 DKK

Total value of the contract/lot: 4 334 685,20 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Lot No: 2

Title:

Rammeaftale på bageemballage

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

31/05/2017

V.2.2. Information about tenders

Number of tenders received: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Multiline A/S

National registration number: 10665841

Town: Sorø

NUTS code: DK022 Vest- og Sydsjælland

Country: Denmark

The contractor is an SME: yes

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

Total value of the contract/lot: 350 788,00 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

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291095

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

VI.4.4. 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 41715100

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

VI.5. Date of dispatch of this notice

13/07/2017