

**DK-Esbjerg: contact lenses**  
**OJ S 175/2012 12/09/2012**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**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: Line S. Christiansen

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

Telephone: +45 76161452

Fax: +45 76161459

**Internet address(es):**

General address of the contracting authority: [www.esbjergkommune.dk](http://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: yes

Official name: Billund Kommune

Postal address: Jorden Rundt 1

Town: Grindsted

Postal code: 7200

Country: Denmark

Official name: Fanø Kommune

Postal address: Skolevej

Town: Nordby

Postal code: 6720

Country: Denmark

Official name: Varde Kommune

Postal address: Bytoften 2

Town: Varde

Postal code: 6800

Country: Denmark

Official name: Vejen Kommune

Postal address: Rådhuspassagen 3

Town: Vejen

Postal code: 6600

Country: Denmark

## Section II: Object of the contract

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### II.1. Description

#### II.1.1. Title

Levering af optik samt svagsynsafprøvninger jf. Servicelovens § 112.

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

Supplies

Main site or place of performance: Billund, Esbjerg, Fanø, Varde, Vejen Kommuner.  
DANMARK.

NUTS code DK032 Syddjylland

#### 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)

Delaftale 1 består af kontaktlinser, brillestel, og brilleglas som bevilges efter Servicelovens § 112, bekendtgørelsens bilag 2.

Delaftale 2 består af undersøgelse for behov af svagsynsoptik samt individuelt fremstillet hoved-båren optik til svagsynede og optik bevilget efter Servicelovens § 112 bilag 2, pkt. 7.

#### II.1.5. CPV code(s)

33731000 Contact lenses, 33734000 Spectacles, 33734100 Frames and mountings for spectacles, 33734200 Glass for 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

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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

Contract notice

Notice number in the OJ S: [2012/S 172-284658](#) of 16.4.2012

## Section V: Award of contract

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Lot No: 1

- Lot title: Kontaktlinser, brillestel og brilleglad som bevilges efter dele af Servicelovens § 112, bekendtgørelsens bilag 2.

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

29.6.2012

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Konsortiet Profil Optik butikker, v. Finn Heiredal

Postal address: Søndergade 4

Town: Vejen

Postal code: 6600

Country: Denmark

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

**V.5. Information about subcontracting**

Lot No: 2

- Lot title:

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

29.6.2012

**V.2. Information about tenders**

Number of tenders received: 3

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

Official name: Konsortiet Profil Optik butikker, v. Finn Heiredal

Postal address: Søndergade 4

Town: Vejen

Postal code: 6600

Country: Denmark

**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: Klagenævnet for Udbud

Postal address: Dahlerups Pakhus Langelinie Allé 17

Town: København Ø  
Postal code: 2100  
Country: Denmark  
E-mail: [klfu@erst.dk](mailto:klfu@erst.dk)  
Telephone: +45 35291000  
Internet address: klfu.dk

**VI.3.2. Review procedure**

Precise information on deadline(s) for review procedures: Se ovennævnte hjemmeside.

**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](mailto:kfst@kfst.dk)  
Telephone: +45 41715000  
Internet address: <http://www.kfst.dk/>

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

7.9.2012