

**Denmark-Viborg: Polythene waste and refuse sacks and bags**

**OJ S 219/2016 12/11/2016**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Revas

Postal address: Kirkebækvej 136

Town: Viborg

NUTS code: DK050 Nordjylland

Postal code: 8800

Country: Denmark

Contact person: Advokat Henrik Holtse

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

**Internet address(es):**

Main address: <http://www.revas.dk>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [www.revas.dk](http://www.revas.dk)

Additional information can be obtained from another address:

Official name: Aumento Advokatfirma

Postal address: Ny Østergade 3

Town: København K

NUTS code: DK Danmark

Postal code: 1101

Country: Denmark

Contact person: Advokat Henrik Holtse

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

**Internet address(es):**

Main address: [www.umento.dk](http://www.umento.dk)

Tenders or requests to participate must be submitted to the following address:

Official name: Aumento Advokatfirma

Postal address: Ny Østergade 3

Town: København K

Postal code: 1101

Country: Denmark

Contact person: Advokat Henrik Holtse

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

NUTS code: DK Danmark

**Internet address(es):**

Main address: [www.umento.dk](http://www.umento.dk)

**I.4.**

## **Type of the contracting authority**

Body governed by public law

### **I.5. Main activity**

Environment

## **Section II: Object**

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### **II.1. Scope of the procurement**

#### **II.1.1. Title**

Indkøb af papirsække til renovationsformål.

Reference number: 25199

#### **II.1.2. Main CPV code**

19640000 Polythene waste and refuse sacks and bags

#### **II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

Udbuddet omfatter indkøb af papirsække til renovationsformål.

#### **II.1.5. Estimated total value**

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.3. Place of performance**

NUTS code: DK04 Midtjylland

#### **II.2.4. Description of the procurement**

Udbuddet omfatter indkøb af papirsække til renovationsformål.

#### **II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **II.2.6. Estimated value**

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Revas kan forlænge i yderligere 12 måneder.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **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 III: Legal, economic, financial and technical information**

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### **III.1. Conditions for participation**

#### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement  
Framework agreement with a single operator

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

### **IV.2. Administrative information**

#### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 12/12/2016 Local time: 14:00

#### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

Danish

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 3 (from the date stated for receipt of tender)

#### **IV.2.7. Conditions for opening of tenders**

Date: 12/12/2016 Local time: 14:01

Information about authorised persons and opening procedure: Der er ikke adgang til at overvære åbning af tilbud.

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. 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](mailto:klfu@erst.dk)

Internet address: [www.klfu.dk](http://www.klfu.dk)

#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Klager over udbud eller beslutninger skal være indgivet til klagenævnet inden 45 kalenderdage regnet fra dagen efter ordregiverens offentliggørelse af en bekendtgørelse i EU-Tidende om indgåelse af kontrakt.

#### **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](mailto:kfst@kfst.dk)

Internet address: [www.kfst.dk](http://www.kfst.dk)

#### **VI.5. Date of dispatch of this notice**

10/11/2016