

**Denmark-Copenhagen: Pallets**  
**OJ S 248/2015 23/12/2015**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Danish Defence Acquisition and Logistic Organization

Postal address: c/o Kammeradvokaten, Vester Farimagsgade 23

Town: Copenhagen

Postal code: 1606

Country: Denmark

Contact person: c/o Kammeradvokaten

For the attention of: Morten Grevé

E-mail: [mogr@kammeradvokaten.dk](mailto:mogr@kammeradvokaten.dk)

Telephone: +45 72307814

**Internet address(es):**

General address of the contracting authority: <http://www.forsvaret.dk/fmi>

**I.2. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.3. Main activity**

Defence

**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**

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**II.1. Description**

**II.1.1. Title**

Packing Materials.

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

Supplies

Purchase

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)**

DALO was requesting framework agreement(s) regarding purchase of packing materials.

The packing materials will be used to store, transport and insure safe handling of goods and are used for anything from guns to uniform, food, toilet paper etc. which will insure safe transport, handling and storage for the Danish Armed Forces domestic and abroad.

The Agreement was divided into 6 lots.

Lot 1 was regarding acquisition of Wood boxes, fixed or collapsible for storing and transport.  
Lot 2 was regarding acquisition of Cardboard boxes, reusable cardboard crates, polystyrene crates, plastic bags, tape etc.

Lot 3 was regarding acquisition of Corrugated cardboard crates for dangerous goods according to IATA regulations UN 4G and 4GV specification.

Lot 4 was regarding acquisition of EUR Pallets, Pallet Collars and related material.

Lot 5 was regarding acquisition of Plastic Pallets, Plastic Collars, Plastic crates and related material.

Lot 6 was regarding acquisition of Cases for storage and transport in rugged design.

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

44143000 Pallets, 44614100 Storage bins, 44617000 Boxes, 44617300 Prefabricated boxes, 44617100 Cartons, 44619300 Crates, 44619500 Pallet boxes

#### **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: [2015/S 189-342308](#) of 30.9.2015

### **Section V: Award of contract**

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Contract No: 4600004073

Lot No: 1

- Lot title: Wood boxes, fixed or collapsible for storing and transport

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

20.11.2015

#### **V.2. Information about tenders**

Number of tenders received: 4

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

Official name: Danish Packaging Consortium  
Postal address: Solvang 25  
Town: Allerød  
Postal code: 3460  
Country: Denmark  
Telephone: +45 48143778

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

Total value of the procurement:  
Value: 1 258 606 DKK

**V.5. Information about subcontracting**

Contract No: 4600004070

Lot No: 2

- Lot title: Cardboard boxes, reusable cardboard crates, polystyrene crates, plastic bags, tape etc.

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

20.11.2015

**V.2. Information about tenders**

Number of tenders received: 2

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

Official name: Arklink  
Postal address: Salamanderparken 84  
Town: Viby J  
Postal code: 8260  
Country: Denmark  
Telephone: +45 53770555

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

Total value of the procurement:  
Value: 3 128 222 DKK

**V.5. Information about subcontracting**

Contract No: 4600004072

Lot No: 3

- Lot title: Cardboard boxes made for dangerous goods according to IATA regulations UN 4G and 4GV specification

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

20.11.2015

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Farusa emballage A/S  
Postal address: Bygmarken 14  
Town: Farum

Postal code: 3520  
Country: Denmark  
Telephone: +45 26730995

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

Total value of the procurement:  
Value: 575 883 DKK

**V.5. Information about subcontracting**

Contract No: 4600004076

Lot No: 4

- Lot title: EUR Pallets, Pallet Collars and related materiel

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

20.11.2015

**V.2. Information about tenders**

Number of tenders received: 2

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

Official name: Pallefabrikken  
Postal address: Kringlemosevej 54  
Town: Lendum  
Postal code: 9870  
Country: Denmark  
Telephone: +45 40186466

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

Total value of the procurement:  
Value: 3 115 525 DKK

**V.5. Information about subcontracting**

Contract No: 4600004075

Lot No: 5

- Lot title: Plastic Pallets, plastic Collars, Plastic crates and related materiel

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

20.11.2015

**V.2. Information about tenders**

Number of tenders received: 4

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

Official name: Norlog Aps  
Postal address: Peter Rørdams vej 35  
Town: Kongens Lyngby  
Postal code: 2800  
Country: Denmark  
Telephone: +45 28113161

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

Total value of the procurement:  
Value: 509 800 DKK

## **V.5. Information about subcontracting**

Contract No: 4600004071

Lot No: 6

- Lot title: Cases for storage and transport in rugged design

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

20.11.2015

### **V.2. Information about tenders**

Number of tenders received: 5

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

Official name: Flight Cases International A/S

Postal address: Vesterlunden 3

Town: Herlev

Postal code: 2730

Country: Denmark

Telephone: +45 33214444

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

Total value of the procurement:

Value: 524 273 DKK

## **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**

All prices stated in section V are evaluation prices.

### **VI.3. Procedures for review**

#### **VI.3.1. Review body**

Official name: Klagenævnet for udbud (The Complaints Board for Public Procurement)

Postal address: Dahlerups Pakhus, Langelinie Allé 17

Town: Copenhagen

Postal code: 2100

Country: Denmark

E-mail: [klfu@erst.dk](mailto:klfu@erst.dk)

Telephone: +45 35291095

Internet address: <http://erhvervsstyrelsen.dk/klagenaevnet-for-udbud>

#### **VI.3.2. Review procedure**

Precise information on deadline(s) for review procedures: Pursuant to Danish act no. 492 of 12.5.2010 with subsequent amendments on enforcement of the public procurement rules, complaints regarding a candidate not being pre-qualified must be filed with The Complaints Board for Public Procurement within 20 calendar days starting the day after the contracting authority has sent notification to the candidates involved, provided that the notification includes a short account of the relevant reasons for the decision.

Other complaints must be filed with The Complaints Board for Public Procurement within 45 calendar days after the contracting authority has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date). However, if the tender concerns a framework agreement complaints must be filed with The Complaints Board for Public Procurement within 6 months after the Contracting Authority has sent notification to the candidates/tenderers involved that the Contracting Authority has entered into the framework agreement, provided that the notification included a short account of the relevant reasons for the decision.

The complainant must inform the contracting authority of the complaint in writing at the latest simultaneously with the lodge of the complaint to The Complaints Board for Public Procurement. The complainant shall state whether the complaint has been lodged in the stand-still period. If the appeal has not been lodged in the stand-still period, the appellant must also state whether it is requested that the appeal is granted delaying effect.

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

Official name: Konkurrence- og Forbrugerstyrelsen (The Danish Competition and Consumer Authority)

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

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

18.12.2015